

Access Audit Site Report



Prepared By
WT Group

Engineering with Precision, Pace & Passion.
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Goliad State Park
108 Park Road 6
Goliad, TX 77963
Accessibility Evaluation
Inspection Date: 06/16/2022
Inspectors: Tanya Scheibe

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July 28, 2023

Jessica Burke, ADA Coordinator
Support Resources
Texas Parks and Wildlife Department
4200 Smith School Road
Austin, TX 78744

Dear Jessica,

Thank you for the opportunity to be of service to you by performing an accessibility evaluation for the Goliad State Park located at 108 Park Road 6, Goliad, TX 77963. The facility was inspected on 06/16/2022.

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

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

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

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

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

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


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

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

Legend of Abbreviations:

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

Sincerely,



Tanya Scheibe, RAS #1369

**TEXAS PARKS AND WILDLIFE DEPARTMENT
GOLIAD STATE PARK AND STATE HISTORIC SITE**

**AMERICANS WITH DISABILITIES ACT COMPLIANCE INITIATIVE
PROGRAM AND POLICY REPORT**

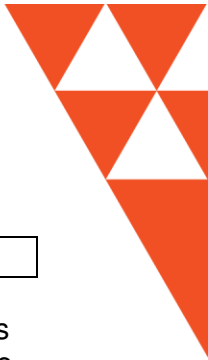
JULY 28, 2023

INTRODUCTION

The Texas Parks and Wildlife Department (TPWD) is subject to the many requirements of the Americans with Disabilities Act (ADA). To assist it in meeting those requirements, TPWD retained The WT Group, LLC (WTG) Accessibility Practice in 2021.

Title II of the ADA applies to TPWD sites, along with 89,000 other units of state and local government. WTG has a broad scope of work that matches the ADA requirements found in title II. It includes:

- Schedule and conduct project management meetings;
- Conduct access audits of 89 sites, including Goliad State Park and State Historic Site;
- Prepare a site report that describes deficits at Goliad State Park and State Historic Site, and suggests solutions to those deficits;
- Provide guidance regarding the programs or opportunities Texans can enjoy at Goliad State Park and State Historic Site;
- Conduct community engagement events to determine the access preferences and priorities of Texans who visit Goliad State Park and State Historic Site;
- Provide a Goliad State Park and State Historic Site 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 Goliad State Park and State Historic Site;
- Provide a method of tracking barrier removal at Goliad State Park and State Historic Site; and
- Report to TPWD leadership and stakeholders.



THIS REPORT

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

What is a Program?

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

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

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

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

The Federal and Texas Accessibility Standards

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

In discussing the Standards, it is important to use the correct definition of park assets. Most definitions are found in TAS 2012 at section 106. As noted above, TDLR plans to add the pending federal guidance regarding some outdoor areas to TAS. It is important to remember

that the Standards set the floor, not the ceiling. Making a slope more gentle, or a route wider, is always a smart practice with universal design benefits.

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

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



- **Play Area:** A portion of a site containing play components designed and constructed for children.
- **Play Component:** An element intended to generate specific opportunities for play, socialization, or learning. Play components are manufactured or natural; and are stand-alone or part of a composite play structure.

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

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

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

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

Conditions for Exceptions at Certain Outdoor Recreation Assets

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

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

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

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

This is best clarified as naturally occurring terrain. It is applicable to both existing trails, and new trails. When locating and designing new trails, making the trail accessible should be a very high priority.

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

This is best clarified as a reference to prohibitions on the use of foreign soil or motorized equipment. As an example, if a trail bed is being carved by TPWD staff and volunteers

on their hands and knees, with pick axes, shovels, and hoes, all because of a prohibition on motorized equipment in the park, this exception may apply

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

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

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

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

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

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

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

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

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

- Construction Tolerance (see 104.1.1 Construction and Manufacturing Tolerances): All dimensions are subject to conventional industry tolerances except where the requirement is stated as a range with specific minimum and maximum end points. This is likely most applicable in new construction, but may also apply to making transition plan retrofits.
- Equivalent Facilitation (see 103 Equivalent Facilitation): Nothing in these requirements prevents the use of designs, products, or technologies as alternatives to those prescribed, provided they result in substantially equivalent or greater accessibility and usability. This is likely most applicable in new construction, but may also apply to making transition plan retrofits.
- Technical Infeasibility (see 106 Definitions): With respect to an alteration of a building or a facility, a condition wherein compliance with a requirement of this Standard has little likelihood of accomplishment because existing structural conditions would require removing or altering a load-bearing member that is an essential part of the structural frame; or because other existing physical or site constraints prohibit modification or addition of elements, spaces, or features that are in full and strict compliance with the minimum requirements. This is likely most applicable to making transition plan retrofits.
- Safe Harbor (see US DOJ title II section 35.151(c)): If a public entity has constructed or altered required elements of a path of travel in accordance with the specifications in either the 1991 Standards or the Uniform Federal Accessibility Standards, or TAS 1994,

before March 15, 2012, the public entity is not required to retrofit such elements to reflect incremental changes in the 2010 Standards solely because of an alteration to a primary function area served by that path of travel. ***It is important to note that the 1991 Standards and TAS 1994 did not address technical requirements for recreation assets, such as boating areas, fishing areas, beaches, campsites, trails, picnic areas, playgrounds, sports fields, sports courts, and more. The Safe Harbor approach cannot be applied to such assets.***

Campsites

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

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

How Can Programs in General Be Made Accessible?

The title II regulation at section 35.150(b) lists a number of ways to make Goliad State Park and State Historic Site 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.

Goliad State Park and State Historic Site staff should be aware of, and ready to, provide such modifications.

Are the Goliad State Park and State Historic Site Programs Accessible and Inclusive?

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

- One playground;
- 24 tent campsites;
- 34 hybrid tent/RV campsites;
- Five shelter campsites;
- Three trails; and
- One picnic area.

Of these, the accessibility status and our recommendation is:

- Make the playground accessible;
- Make two of the tent campsites accessible;
- Make three of the hybrid tent/RV campsites accessible;
- Make two of the five shelter campsites accessible;
- Maintain the one accessible trail and implement the site report retrofits;
- Leave the remaining two trails as is and inaccessible until later altered for other purposes; and

- Make the one picnic area accessible.

Camping Clarification

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

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


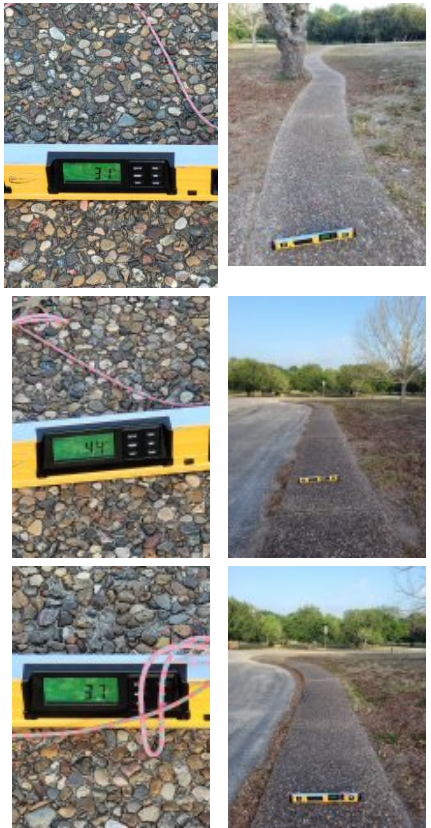
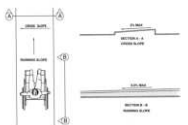
If concessionaires are to provide camping experiences at the Park, those sites too must include accessible campsites.


Conclusion

The staff at Goliad State Park and State Historic Site 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.



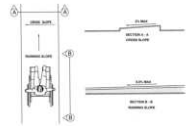


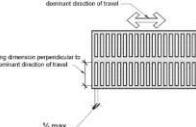


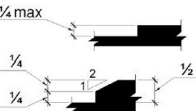


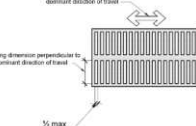


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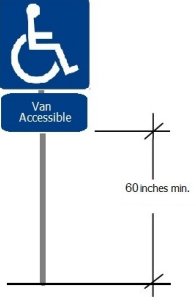
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1	Headquarters (HQ) : HQ - Parking and Exterior Accessible Route	[28.6562664 , -97.3871007]	Changes in level greater than ½ inch (13 mm) high shall be ramped, and shall comply with 405 or 406.	Lacks accessible route to HQ without walking through traffic from regular parking space, due to 6" curb	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 2012 TAS Section: 303.4 2010 ADAS Section: 303.4		
2	Headquarters (HQ) : HQ - Parking and Exterior Accessible Route	[28.6565312 , -97.3876908]	The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	From HQ to restroom in picnic area - 3.1% slope at right of fork , 4.4% at left side of fork along road, 3.7%, 2.7% at turn to restrooms on side walk parallel to picnic area road entry - 3.8%, 5.2%, 4.4%	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
								



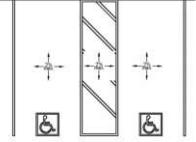

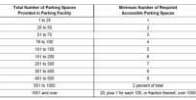
Goliad State Park - 108 Park Road 6 Goliad, TX 77963

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
3	Headquarters (HQ) : HQ - Parking and Exterior Accessible Route	[28.6565253 , -97.387106 1]	The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	3.6% cross slope at HQ entry	Correct or repair cross slope along AR to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3	 	
4	Headquarters (HQ) : HQ - Parking and Exterior Accessible Route	[28.6565594 , -97.387115 4]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	7.5" gap at pavers at HQ entry	Repair and reset pavers to eliminate CIL and gaps.	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3	 	
5	Headquarters (HQ) : HQ - Parking and Exterior Accessible Route	[28.6565217 , -97.387103 4]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	.75" CIL at entry to HQ where walkway meets pavers	Repair, bevel or ramp CIL along AR.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3	 	
6	Headquarters (HQ) : HQ - Parking and Exterior Accessible Route	[28.6570137 , -97.386973 3]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	10 gaps in front of church	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3	 	


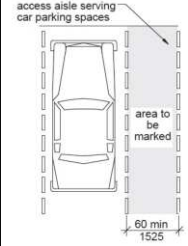

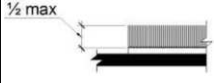
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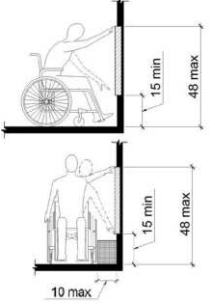

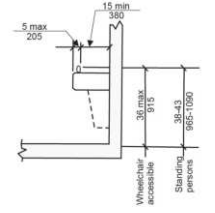
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
7	Headquarters (HQ) : HQ - Parking and Exterior Accessible Route	[28.6568595 , -97.387197 3]	The running slope of walking surfaces shall not be steeper than 1:20.	Route from HQ to church - excessive running slopes of 8.8%, 10%, 8.6%	Correct running slope along the AR to max 5%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
8	Headquarters (HQ) : HQ - Parking and Exterior Accessible Route	[28.6564935 , -97.387051 1]	The parking sign/s are missing. Parking space identification signs shall include the International Symbol of Accessibility (ISA). Signs identifying van parking spaces shall contain the designation "van accessible." All signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.	HQ parking - lacks R7-8 sign	Replace sign with an R7-8 parking sign and mount at appropriate height and location accessible parking signs for all the stalls as a smart practice.	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6		


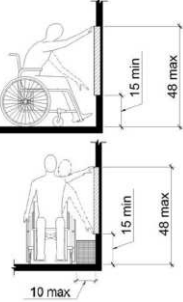

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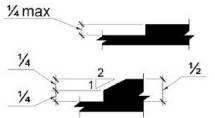

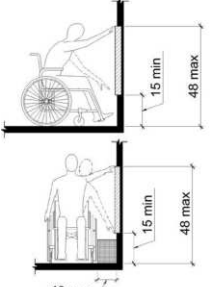

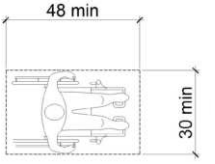
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
9	Headquarters (HQ) : HQ - Parking and Exterior Accessible Route	[28.6564853 , -97.387061 8]	The accessible parking space and/or access aisle contains loose gravel and/or surface materials that do not provide for a stable, firm slip resistant surface. Parking spaces and access aisles serving them shall comply with floor or ground surface requirements. The ground surface shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level, slopes exceeding 1:48, and detectable warnings shall not be permitted.	HQ parking - Loose gravel in stall	Establish protocols for regular and frequent inspection and maintenance of accessible parking surfaces.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
10	Headquarters (HQ) : HQ - Parking and Exterior Accessible Route	[28.6564853 , -97.387051 1]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	HQ parking - 5.2% slope in stall	Repair or correct slope of parking space and access aisle to max 2.08% in any direction.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
11	Headquarters (HQ) : HQ - Parking and Exterior Accessible Route	[28.6564888 , -97.387041 7]	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 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.	HQ parking - Lacks van accessible space	Add van parking sign to 1 accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'.	2015 ABAAS Section: F208.2, F208.2.4 2012 TAS Section: 208.2, 208.2.4 2010 ADAS Section: 208.2, 208.2.4		


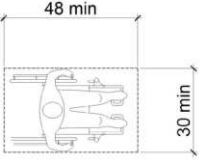

Goliad State Park - 108 Park Road 6 Goliad, TX 77963

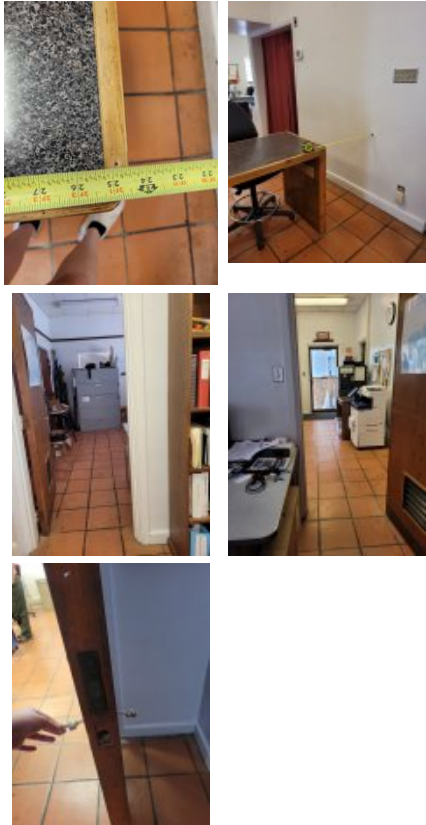
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
12	Headquarters (HQ) : HQ - Parking and Exterior Accessible Route	[28.6564817 , -97.387099 4]	The access aisle is not a minimum 5 feet wide. A car accessible parking stall's access aisle must be a minimum 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.	HQ parking - Access aisle (AA) is 56.25"	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		
13	Headquarters (HQ) : HQ - Parking and Exterior Accessible Route	[28.6564923 , -97.387080 6]	Element meets all standards and requirements	HQ parking meets scoping requirements - 10 standard, 1 accessible	None	2010 ADAS Section: N/A		
14	Headquarters (HQ) : HQ - Public Spaces	[28.6565535 , -97.387212]	The floor mat or carpet pile height is too high. Carpet or carpet tile shall be securely attached and shall have a firm cushion, pad, or backing or no cushion or pad. Carpet or carpet tile shall have a level loop, textured loop, level cut pile, or level cut/uncut pile texture. Pile height shall be 1/2 inch maximum. Exposed edges of carpet shall be fastened to floor surfaces and shall have trim on the entire length of the exposed edge.	3 of 3 floor mats are not secured	Secure rug to prevent trip hazard.	2015 ABAAS Section: 302.2 2012 TAS Section: 302.2 2010 ADAS Section: 302.2		

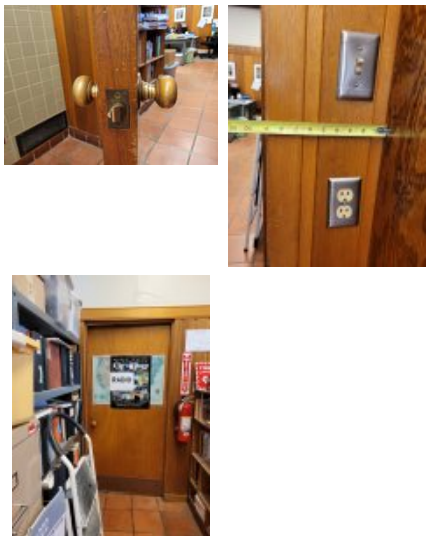
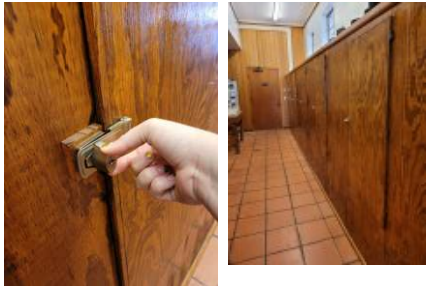

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
15	Headquarters (HQ) : HQ - Public Spaces	[28.65657, -97.387204]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach 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.	Some merchandise at 52.25" or higher	Relocate merchandise to be in reach range of 15" min to 48" max.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		
16	Headquarters (HQ) : HQ - Public Spaces	[28.6565488, -97.3872201]	The there is no lower drinking fountain meeting the requirements for persons using wheelchairs. Spout outlets of the lower bowl drinking fountains shall be 36 inches maximum above the finish floor or ground. Lower bowl drinking fountains shall provide knee and toe clearance centered on the unit.	High bowl only, lacks low bowl	Add second low bowl fountain for persons using wheelchairs.	2015 ABAAS Section: 602.4 2012 TAS Section: 602.4 2010 ADAS Section: 211.2		
17	Headquarters (HQ) : HQ - Public Spaces	[28.6565512, -97.3872348]	Exterior doors exceed 8.5 lbs of force to open; fire doors shall have a minimum opening force allowable by the appropriate administrative authority	Rear door to Santo walkway - 15# push	Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	2010 ADAS Section: 404.2.9		

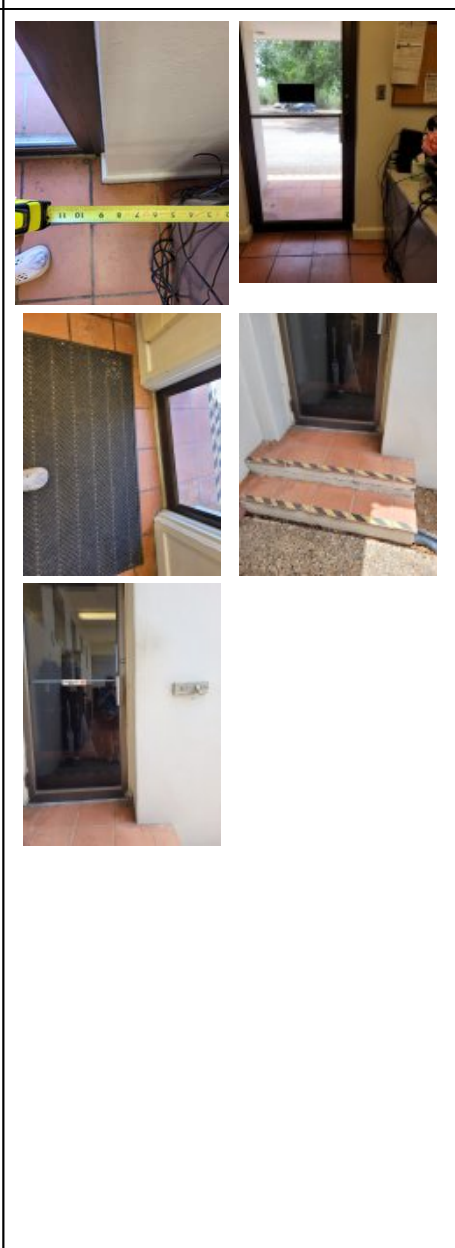
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
18	Headquarters (HQ) : HQ - Public Spaces	[28.6565465 , -97.387230 8]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach 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.	Donation box at 51" above the finished floor (AFF)	Remount operable parts to be in reach range of 15" min to 48" max.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		
19	Headquarters (HQ) : HQ - Public Spaces	[28.6565229 , -97.387246 9]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. The threshold has a gap greater than 1/2 inch wide. 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.	Entry door - 15# push, clearance on push side reduced by desk, 1.75" 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, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		



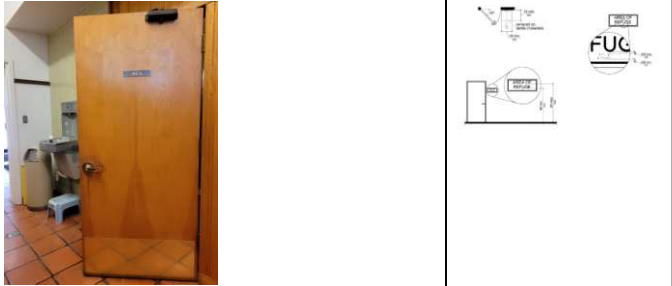
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
20	Headquarters (HQ) : HQ - Public Spaces	[28.6565512 , -97.3871356]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 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.	1.25" change in elevation (CIL) to patio in rear	Repair, bevel or ramp CIL along AR.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		
21	Headquarters (HQ) : HQ - Public Spaces	[28.65653, -97.3871852]	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.	Vending machine payment controls at 60" above the finished floor (AFF)	Replace vending machine with one having coin slots and card readers at max 48" above the ground.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		
22	Headquarters (HQ) : HQ - Public Spaces	[28.6566583 , -97.3872308]	The 30 inches minimum by 48 inches minimum clear floor space required at the operable part is not flat (2% or 1:48 maximum slope) in all directions. Changes in level are not permitted at required clear floor or ground space except that slopes not steeper than 1:48 shall be permitted.	Slope of 9.2% in clear floor space (CFS) of sign on route to church from HQ	Correct or repair slope in CFS to max 2.08%.	2015 ABAAS Section: 305.2 2012 TAS Section: 305.2 2010 ADAS Section: 305.2		


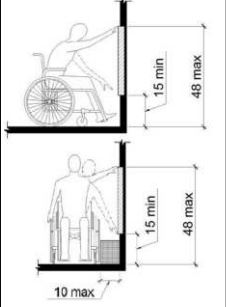

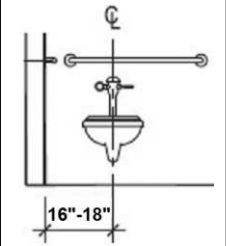

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
23	Headquarters (HQ) : HQ - Public Spaces	[28.6564029 , -97.387085 9]	The 30 inches minimum by 48 inches minimum clear floor space required at the operable part is not flat (2% or 1:48 maximum slope) in all 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.	Operable parts at entry for after hours has 5.2% slope in clear floor space (CFS)	Correct or repair slope in CFS to max 2.08%.	2015 ABAAS Section: 305.2 2012 TAS Section: 305.2 2010 ADAS Section: 305.2		
24	Headquarters (HQ) : HQ - Public Spaces	[28.6564017 , -97.387087 3]	The running slope of walking surfaces shall not be steeper than 1:20.	32.9% slope on approach to after hours kiosk/maps	Provide a curb cut for access to kiosk.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		


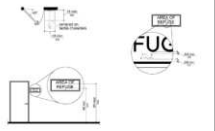


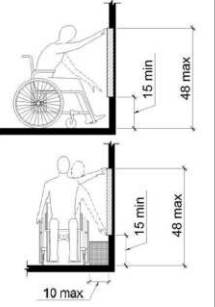
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
25	Headquarters (HQ) : HQ - Employee Spaces	[28.6565465 , -97.3871879]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	24.5" width to employee area from front; side office - clearance on push and pull reduced by desk/shelf, rope door hardware requires tight pinch	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Relocate obstacles such as desks, tables, and chairs to create AR throughout building. Provide required maneuvering clearance on push and pull side of doors. Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
26	Headquarters (HQ) : HQ - Employee Spaces	[28.6565606 , -97.3872308]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	Back employee area - 9" clearance on pull side, knob hardware, clearance on push side reduced by storage, 15# push	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. Inspect, adjust, and maintain 5 lbf to open interior doors. Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
27	Headquarters (HQ) : HQ - Employee Spaces	[28.6565559 , -97.3871986]	The operable part is not accessible because it requires tight grasping, pinching or twisting of the wrist.	5 of 5 storage lockers require tight pinch (employees use only)	Replace operable part with one usable without a tight pinch or grasp.	2015 ABAAS Section: 309.4 2012 TAS Section: 309.4 2010 ADAS Section: 309.4		


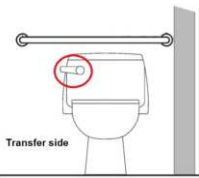

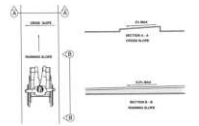
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
28	Headquarters (HQ) : HQ - Employee Spaces	[28.6565559 , -97.387214 7]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	Side door that isn't used - 15# push, clearance on push side is reduced by desk, lacks kick plate on glass door; rear door - loose floor mat, steps on exterior, lacks clearance on pull side due to steps, lacks kick plate on glass door	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. Secure rug at door to prevent trip hazard. Provide a ramp for access to this door. Provide kick plate on push side of door from floor to 10" above the finished floor (AFF).	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
29	Headquarters (HQ) : HQ - Employee Spaces	[28.65657, -97.387187 9]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	Booth (not in use) - 14" change in elevation (CIL), steps to booth	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide a ramp for access to booth if reinstated.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
30	Headquarters (HQ) : HQ - Men's Restroom	[28.6565618, -97.387218 7]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. All interior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open.	Door - 4.25" clearance on push side due to sink, 23# push	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
31	Headquarters (HQ) : HQ - Men's Restroom	[28.6565488, -97.387230 8]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Restroom sign mounted on door, lacks Braille and symbol of accessibility	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		




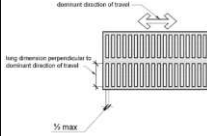

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
32	Headquarters (HQ) : HQ - Men's Restroom	[28.6565606 , -97.387209 3]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	58.5" to paper towels, 62" to hooks	Remount operable parts to be in reach range of 15" min to 48" max.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		
33	Headquarters (HQ) : HQ - Men's Restroom	[28.6565476 , -97.387244 2]	The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 16 to 18 inches from the side wall.	Centerline is 19" from wall	Remount toilets to 16" to 18" from the side wall to centerline.	2015 ABAAS Section: 604.2 2012 TAS Section: 604.2 2010 ADAS Section: 604.2		
34	Headquarters (HQ) : HQ - Women's Restroom	[28.6565465 , -97.387222 7]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. All interior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open.	Door - 4.25" clearance on push side due to sink, 15# push	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		


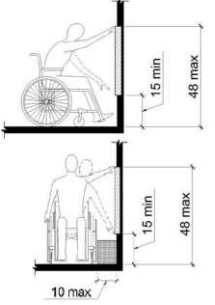

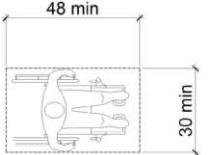

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
35	Headquarters (HQ) : HQ - Women's Restroom	[28.6565559 , -97.3872308]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Restroom sign mounted on door, lacks Braille, lacks symbol of accessibility	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
36	Headquarters (HQ) : HQ - Women's Restroom	[28.6565512 , -97.3872522]	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.	58" to towels, 77" to hooks	Remount operable parts to be in reach range of 15" min to 48" max.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1	 	



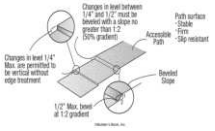

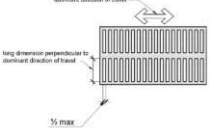
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
37	Headquarters (HQ) : HQ - Women's Restroom	[28.6565559 , -97.387209 3]	The baby changing table is not compliant. Baby changing tables are work surfaces. If fixed or built-in baby changing tables are provided, at least 5%, but not less than one, must comply with TAS 902 based TAS 226.1. Baby changing tables cannot violate the protruding object requirements in either an open or closed position since either position is a potential hazard for persons with visual impairments. Baby changing tables are not prohibited from being located in wheelchair accessible toilet compartments; however, the minimum space required for the compartment cannot be obstructed by the baby changing table in either an open or closed position. The clear floor space required for a baby changing table may overlap the water closet clearance since baby changing tables are considered convenience "fixtures" based on Advisory 604.8.1.1. The overlap is applicable only to the clear floor space and not to actual table itself. Baby changing tables must be dispersed throughout a space, however, an additional baby changing table is not required in a common use area of a toilet or bathing room when the only baby changing table is located in a toilet compartment.	Baby changing table projects 17.5" when open	Relocate baby changing table to a location where the fixture does not impede the required clearance at the toilet in both the open and closed positions.	2012 TAS Section: 226.1, 902.3, 604.3.2, 204.1, 226.1 Advisory, 226.2, 307.1, 604.8.1.1 Advisory, 902.1, 902.1 Advisory, 902.2		
38	Headquarters (HQ) : HQ - Women's Restroom	[28.6565559 , -97.387236 1]	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.	48" between baby changer and rear wall	Renovate restroom to provide 60" by 56" clearance around the toilet. In the alternative, remove baby changer from the restroom.	2015 ABAAS Section: 604.3. 2012 TAS Section: 604.3.1 2010 ADAS Section: 604.3.1		





Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
39	Headquarters (HQ) : HQ - Women's Restroom	[28.6565512 , -97.387212]	The flush handle is located on the wrong side of the toilet. Controls shall be operable with one hand and shall not require tight grasping, pinching or twisting. Controls for the flush valves shall be mounted on the wide side of toilet areas, no more than 44 inches above the floor.	Flush handle on closed side	Remount flush mechanism on the open side, in the alternative, install an auto flush unit.	2015 ABAAS Section: 604.6 2012 TAS Section: 604.6 2010 ADAS Section: 604.6		
40	Headquarters (HQ) : HQ - Women's Restroom	[28.6565535 , -97.3872254]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	3.3% slope at drain	Correct or repair slope to max 2.08% in restroom.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		

Goliad State Park - 108 Park Road 6 Goliad, TX 77963

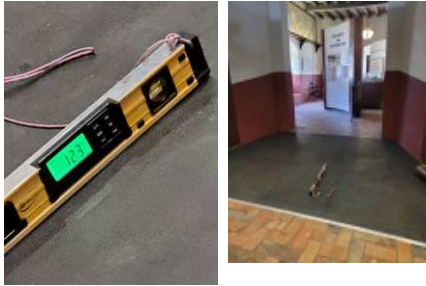
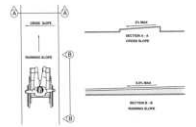

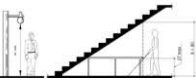

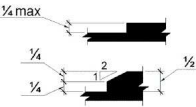
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
41	Mission Espiritu Santo: Mission Espiritu Santo - Parking and Exterior Accessible Route	[28.6460933 , -97.383808 3]	There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 12 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	Parking at General Ignacio Zaragoza grave lacks accessible parking spaces - 12 standard, 0 accessible	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls.	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		
42	Mission Espiritu Santo: Mission Espiritu Santo - Parking and Exterior Accessible Route	[28.657202, -97.386864 7]	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.	At church entry - cobblestone with multiple gaps and cracks	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
43	Mission Espiritu Santo: Mission Espiritu Santo - Parking and Exterior Accessible Route	[28.6570607 , -97.386962 6]	The running slope of walking surfaces shall not be steeper than 1:20.	10% slope at entry to museum	Correct running slope along the AR to max 5%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		

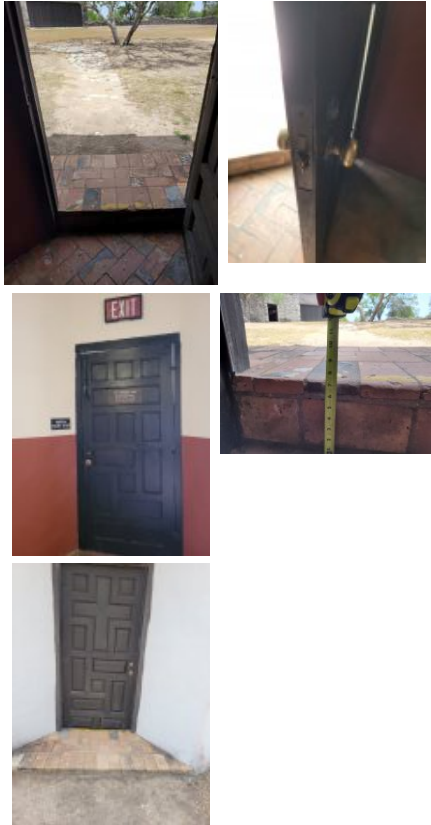

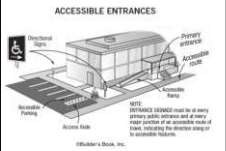
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
44	Mission Espiritu Santo: Mission Espiritu Santo - Public Spaces	[28.6573479 , -97.3868003]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space 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.	Donation box at 48.25" above the finished floor (AFF)	Remount operable parts to be in reach range of 15" min to 48" max. In the alternative, leave as is citing construction tolerance.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		
45	Mission Espiritu Santo: Mission Espiritu Santo - Public Spaces	[28.6571867 , -97.3866622]	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.	confession booth experience lacks CFS	Leave as is and consider providing an alternate way to experience this feature	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		
46	Mission Espiritu Santo: Mission Espiritu Santo - Public Spaces	[28.6572102 , -97.3867694]	The running slope of walking surfaces shall not be steeper than 1:20.	16.3% running slope to side room	Correct running slope along the AR to max 5%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
47	Mission Espiritu Santo: Mission Espiritu Santo - Public Spaces	[28.6572102 , -97.3867909]	The running slope of walking surfaces shall not be steeper than 1:20.	10.5% running slope at entry	Correct running slope along the AR to max 5%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
48	Mission Espiritu Santo: Mission Espiritu Santo - Public Spaces	[28.6572149 , -97.3867694]	The accessible route contains loose gravel and/or surface materials that do not provide for a stable, firm slip resistant surface. Floor and ground surfaces shall be stable, firm, and slip resistant.	A few loose or deteriorated pavers within	Repair and reset pavers to eliminate changes in elevation (CIL) and gaps, and to provide a firm and stable surface.	2015 ABAAS Section: 302.1 2012 TAS Section: 302.1 2010 ADAS Section: 302.1		
49	Mission Espiritu Santo: Mission Espiritu Santo - Public Spaces	[28.6572055 , -97.3868432]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Gap at entry between ramp and threshold	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		

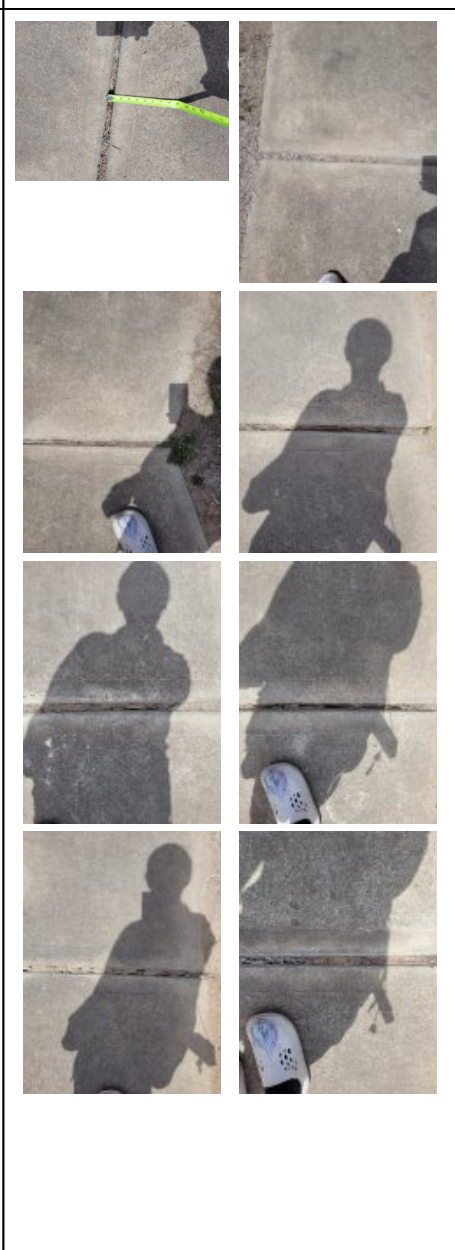
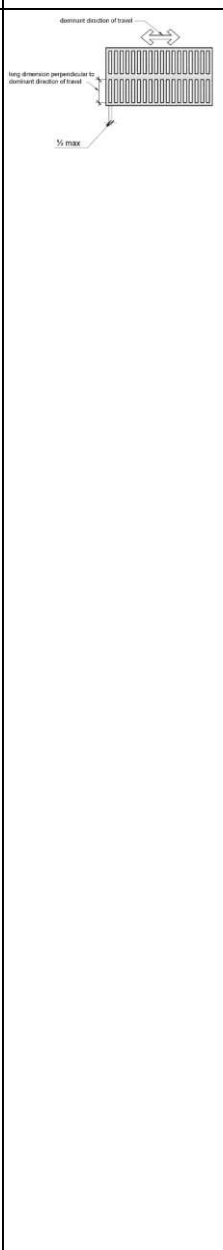
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
50	Mission Espiritu Santo: Mission Espiritu Santo - Employee Spaces	[28.6572008 , -97.386785 5]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	Assumed employees open doors each day - excessive force required	Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
51	Mission Espiritu Santo: Mission Museum	[28.6573326 , -97.386876 7]	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). 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. 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.	mission museum door - 14# push, 27.5" width, pinch required for pull side hardware	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 8.5 lbf to open exterior doors as a smart practice. For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception	  	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
52	Mission Espiritu Santo: Mission Museum	[28.6573608 , -97.386844 5]	The ramp slope exceeds the maximum running slope (direction of travel) allowable of 8.33%. Ramps should have the least possible slope but in no case more than 8.3% (1:12). The ramp does not have compliant handrails. Handrails are required on both sides of all surfaces that are sloped greater than 5 percent (1:20). Handrails must be between 34 inches and 38 inches above the ramp surface, must extend beyond the top and bottom of the ramp 12 inches and be parallel to the floor or ground surface. The diameter of the handrails must be between 1 inches and 2 inches in cross-sectional nominal dimension for circular handrails and handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4 inches minimum and 6 inches maximum, and a cross-section dimension of 2 inches maximum. The clear space between handrails and walls must 1-1/2 inches minimum. The handrail does not extend past the ramp. Handrails must be between 34 inches and 38 inches above the ramp surface, must extend beyond the top and bottom of the ramp 12 inches horizontally, be parallel to the floor or ground surface and be in the same direction as he ramp runs. The 12 inches must be level and does not include the radius at the top of round handrails. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent ramp run.	Short interior ramp - 17.6% running slope, 1 handrail only, lacks extensions, mounted 32" above the finished floor (AFF), 43" in length	Correct slope of ramp to max 12.5% if rise does not exceed 6". If rise exceeds 6", ramp slope must be corrected to max 8.33%. Install handrails that are rounded and/or extend to the ground, with handrail extensions and mounted 34" to 38" AFF.	2015 ABAAS Section: 405.2 2012 TAS Section: 405.2 2010 ADAS Section: 405.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
53	Mission Espiritu Santo: Mission Museum	[28.657342, -97.386769 4]	The accessible route contains running slopes greater than 5% 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).	12.3% slope at back	Correct slope of ramp to max 12.5% if rise does not exceed 6". If rise exceeds 6", ramp slope must be corrected to max 8.33% and include compliant handrails on both sides.	2015 ABAAS Section: F206.2.4, 403.3 2012 TAS Section: 206.2.4, 403.3 2010 ADAS Section: 206.2.4, 403.3		
54	Mission Espiritu Santo: Mission Museum	[28.657342, -97.386855 3]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Corn display box projects 5.5"	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		
55	Mission Espiritu Santo: Mission Museum	[28.6573232, -97.386844 5]	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.	Lacks route (AR) to corner bastion exhibit due to stairs	Provide a ramp for access to the display.	2015 ABAAS Section: 303.3 2012 TAS Section: 303.3 2010 ADAS Section: 303.3		








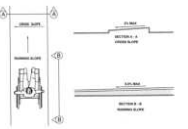
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
56	Mission Espiritu Santo: Mission Museum	[28.6573561, -97.3868392]	The threshold has a vertical change greater than 1/4 inch high. Hand-activated door opening hardware, handles, pulls, latches, locks, and 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. 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.	Door to workshop from museum - knob, 7" change in level (CIL), no back clearance on pull side due to surface	For all doors along the public circulation route ramp step 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, 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		
57	Mission Espiritu Santo: Mission Museum	[28.657615, -97.3867587]	There is no accessible route between the buildings. At least one accessible route shall connect accessible buildings, facilities, elements and spaces that are on the same site.	Lacks route (AR) to workshop due to surface	Create AR with crushed and compacted stone or similar outdoor material from building to building within the site.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		

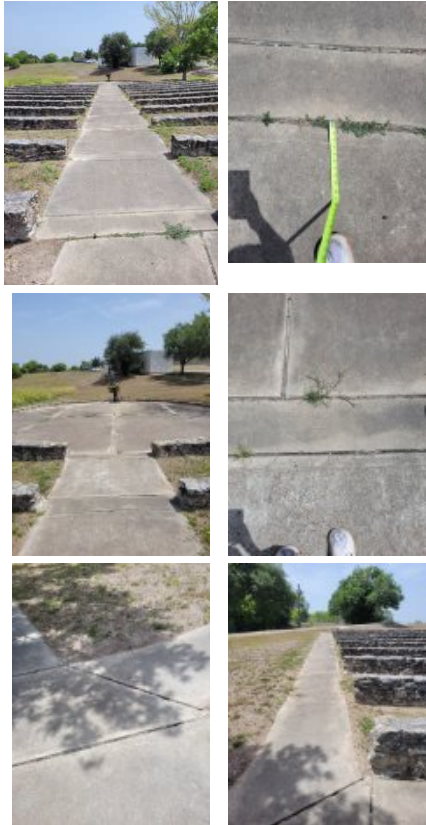
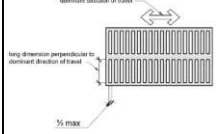
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
58	Mission Espiritu Santo: Mission Museum	[28.657382, -97.386833 8]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 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.	rear entry - 8" change in elevation (CIL)	Ramp CIL at entry.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		
59	Mission Espiritu Santo: Mission Museum	[28.657695, -97.386769 4]	The running slope of walking surfaces shall not be steeper than 1:20.	Ramp on back side of workshop - 8.1% at top and 6.8% at bottom	Correct running slope along the AR to max 5%, or treat as a ramp and add handrails on both sides.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		


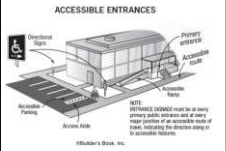


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
60	Park Site: Amphitheater - Exterior Accessible Route	[28.6466594 , -97.383839 1]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	18 gaps from amphitheater to tomb, and 8 gaps within tomb area	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		


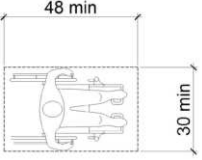

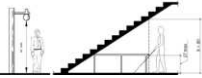

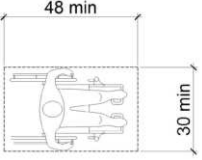
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								

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

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								
61	Park Site: Amphitheater - Exterior Accessible Route	[28.6467571, -97.3834113]	The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	Side aisle at amphitheater - continuous cross slope - 6.7%, 5.2%, 8.5%	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
62	Park Site: Amphitheater - Exterior Accessible Route	[28.6469125 , -97.383510 6]	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.	At amphitheater - 32 gaps	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
63	Park Site: Amphitheater - Exterior Accessible Route	[28.6469784 , -97.3834703]	There is no accessible route to the amphitheater. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks accessible route to amphitheater	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the amphitheater.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
64	Park Site: Park Elements	[28.6567124 , -97.3891204]	An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features.	20 of 20 picnic tables and grills lack accessible route (AR) and are are not of accessible design	Replace 20% of picnic tables with ones with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table. Extend an outdoor recreation access route to the accessible tables and grills.	2015 ABAAS Section: F244.5.1		
65	Park Site: Park Elements	[28.6525157 , -97.3826978]	An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features.	Lacks route (AR) to paddling trail, sign	Create AR with crushed and compacted stone or similar outdoor material to paddling trail and sign.	2015 ABAAS Section: F244.5.1		







Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
69	Park Site: Park Elements	[28.6550625 , -97.386528]	The clear floor space for the element is obstructed. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum and free of obstructions.	Drinking fountain at screen shelter restrooms - Large gaps in clear floor space (CFS) of drinking fountain	Correct or fill gaps in CFS of drinking fountain.	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		
70	Park Site: Park Elements	[28.6550648 , -97.3865415]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Drinking fountain at screen shelter restrooms - projects 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		
71	Park Site: Park Elements	[28.6550589 , -97.3865066]	The 30 inches minimum by 48 inches minimum clear floor space required at the operable part is not flat (2% or 1:48 maximum slope) in all directions. Changes in level are not permitted at required clear floor or ground space except that slopes not steeper than 1:48 shall be permitted.	Slope of 14.1% in clear floor space (CFS) of soda machine at screened shelters restroom	Correct or repair slope in CFS to max 2.08%.	2015 ABAAS Section: 305.2 2012 TAS Section: 305.2 2010 ADAS Section: 305.2		


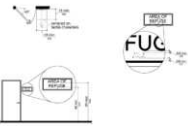
Goliad State Park - 108 Park Road 6 Goliad, TX 77963




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
72	Park Site: Park Elements	[28.6550731 , -97.386514 6]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Operable parts of soda machine at screened shelter restroom at 54" above the finished floor (AFF)	Leave as is, vending machine citing safe harbor.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		
73	Park Site: Park Elements	[28.6508516 , -97.385901 7]	The there is no lower drinking fountain meeting the requirements for persons using wheelchairs. Spout outlets of the lower bowl drinking fountains shall be 36 inches maximum above the finish floor or ground. Lower bowl drinking fountains shall provide knee and toe clearance centered on the unit.	Drinking fountain at restroom at tent camping - high bowl only	Add second low bowl fountain for persons using wheelchairs.	2015 ABAAS Section: 602.4 2012 TAS Section: 602.4 2010 ADAS Section: 211.2		
74	Park Site: Picnic Area - Parking	[28.6567724 , -97.387783 3]	There is no accessible route to the picnic area restrooms. 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 restroom due to gravel road intersection and consistent cross slopes (restrooms not accessible) of 6%, 4.7%, 4.8%, 9.1%	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the picnic area restrooms.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		






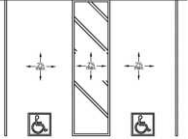
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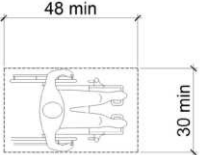

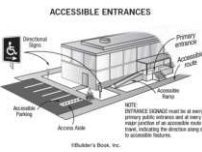
Goliad State Park - 108 Park Road 6 Goliad, TX 77963


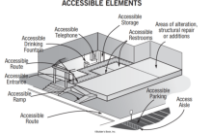


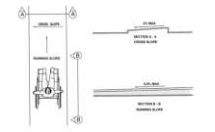
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
75	Park Site: Picnic Area - Parking	[28.6562217 , -97.3890225]	There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 40 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 2 accessible stalls with a minimum of 1 being designed as van accessible.	Picnic Area parking - 40 standard, 0 accessible	Create two 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		
76	Park Site: Picnic Area Restroom Building	[28.6571408 , -97.3879429]	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 directional signage to accessible restrooms	Restroom not accessible, acquire and mount signage directing patrons to accessible restroom.	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8	  	



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
77	Park Site: Picnic Area Restroom Building	[28.6571361 , -97.387952 3]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks compliant signage at men's and women's restrooms - lacks symbol of accessibility (ISA), lacks Braille, mounted above entry-way	Replace sign with one of contrasting colors that includes Braille and raised characters, and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
78	Park Site: Picnic Area Restroom Building	[28.6571313 , -97.387951]	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.	Non-accessible restroom at picnic area door - vision window at 59.25" above the finished floor (AFF), knob, pinch requires on pull side hardware, 13" step/change in elevation (CIL)	For all doors along the public circulation route, ramp step 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		
79	Park Site: Bird Blind	[28.650901 , -97.385913 8]	The accessible parking stall signage is incorrect and/or missing from each accessible parking space. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.	Parking at restroom by bird blind - lacks accessible parking signage and van accessible sign (width requirements comply)	Acquire and mount at appropriate heights and locations accessible parking signs where missing.	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
80	Park Site: Bird Blind	[28.6509058 , -97.385913 8]	The accessible parking space and/or access aisle contains loose gravel and/or surface materials that do not provide for a stable, firm slip resistant surface. Parking spaces and access aisles serving them shall comply with floor or ground surface requirements. The ground surface shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level, slopes exceeding 1:48, and detectable warnings shall not be permitted.	Parking at restroom by bird blind - loose gravel in both stall and access aisle	Establish protocols for regular and frequent inspection and maintenance of accessible parking surfaces.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
81	Park Site: Bird Blind	[28.6508975 , -97.385911 1]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	Parking at restroom by bird blind - access aisle (AA) has ramp in it - slopes of 23.3% and 2.3%	Remove ramp from access aisle and correct slope to max 2.08%.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4	   	
82	Park Site: Bird Blind	[28.65657, -97.3856]	Element meets all standards and requirements	Restroom parking by bird blind meets scoping requirements - 6 standard, 1 accessible	None	2010 ADAS Section: N/A		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
83	Park Site: Bird Blind	[28.6517072 , -97.3861257]	The required clear floor space is not wide enough. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	24" width between benches at bird blind	Relocate benches to widen CFS to min 30" clear width.	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		
84	Park Site: Bird Blind	[28.6517425 , -97.3859943]	There is no accessible route to the bird blind. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks route (AR) to bird blind or info sign due to natural surface and 10" change in elevation (CIL) at bird blind entry	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the bird blind and info sign and ramp the entry.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		


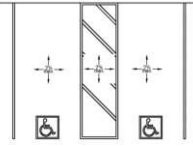
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
85	Playground: Play Area	[28.655645, -97.386554 9]	There is no accessible route to the play area. Accessible routes serving play areas shall comply with Chapter 4 and 1008.2 and shall be permitted to use the 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 accessible route (AR) to playground due to dirt/natural surface of approach	Create an AR to the play area within the site.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 1008.2 2010 ADAS Section: 206.2.2		
86	Playground: Play Area	[28.6556568, -97.386560 2]	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	Create designated entry by removing 60" portion of play area boundary as a smart practice.	2015 ABAAS Section: F206.1 2012 TAS Section: 206.1 2010 ADAS Section: 206.1		
87	Playground: Play Area	[28.6556521, -97.386565 6]	The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	Slope of 3.1% in front of steps	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
88	Playground: Play Area	[28.6556521 , -97.3865549]	Element meets all standards and requirements	4 of 4 EPCs connected via transfer system - climbing wall panel, slide, look out point, vertical ladder	None	2010 ADAS Section: N/A		
89	Playground: Play Area	[28.6556427 , -97.3865575]	A minimum of one of each type of ground level play components is not on an accessible route. Where ground level play components are provided, at least one of each type shall be on an accessible route and shall comply.	On route (AR) - 1 of 1 manipulables (steering wheel); not on route due to lack of overhead clearance - 1 of 1 interactives (play space under play structure) - entry doorway is 40.25" above ground level (AGL)	Add one more interactive GLPC, to meet one of each type accessible.	2012 TAS Section: 240.2.1.1 2010 ADAS Section: 240.2.1.1		





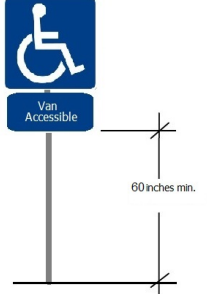
Goliad State Park - 108 Park Road 6 Goliad, TX 77963


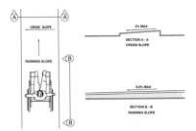

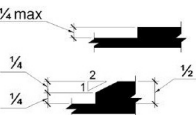
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
90	Playground: Play Area	[28.65657, -97.3856]	Element meets all standards and requirements	Play area meets scoping requirements - 4 EPCs requiring 1 of 1 type, has 1 of 1 type	None	2010 ADAS Section: N/A		
91	Playground: Play Area	[28.6556144, -97.3866018]	At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks route (AR) to 2 of 2 benches, 1 of 1 trash	Provide an accessible route to each element within the site.	2010 ADAS Section: 206.2.2, 206.2		

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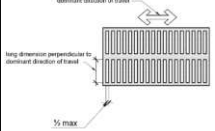



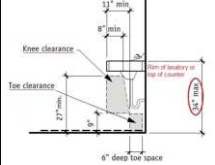
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
92	Group Hall : Group Hall - Parking and Exterior Accessible Route	[28.6552308 , -97.383556 2]	Element meets all standards and requirements	Parking outside of Group Hall meets scoping requirements - 10 standard, 1 accessible	None	2010 ADAS Section: N/A		
93	Group Hall : Group Hall - Parking and Exterior Accessible Route	[28.6552331 , -97.383538 7]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	Parking outside of Group Hall - stall 4.9% and 2.4% slopes, access aisle (AA) 4.1% and 3.3% slopes	Repair or correct slope of parking space and access aisle to max 2.08% in any direction.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		


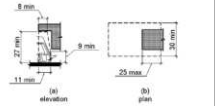

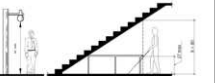

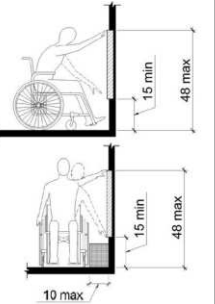
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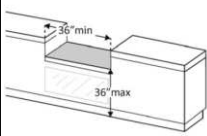

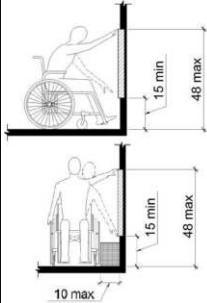
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
94	Group Hall : Group Hall - Parking and Exterior Accessible Route	[28.6552331 , -97.383546 8]	The access aisle and stall contains loose gravel and/or surface materials that do not provide for a stable, firm slip resistant surface. Parking spaces and access aisles serving them shall comply with floor or ground surface requirements. The ground surface shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level, slopes exceeding 1:48, and detectable warnings shall not be permitted.	Parking outside of Group Hall - Loose gravel and rocks in both stall and access aisle	Establish protocols for regular and frequent inspection and maintenance of accessible parking surfaces.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
95	Group Hall : Group Hall - Parking and Exterior Accessible Route	[28.6552343 , -97.383542 7]	The accessible parking stall signage is incorrect and/or missing from each accessible parking space. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.	Parking outside of Group Hall - Lacks sign	Acquire and mount at appropriate heights and locations accessible parking signs where missing.	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6		
96	Group Hall : Group Hall - Parking and Exterior Accessible Route	[28.6552331 , -97.383546 8]	The van stall is missing a sign identifying it as a van accessible stall. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible."	Parking outside of Group Hall - Lacks van accessible sign	Add one van parking sign to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'.	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6		

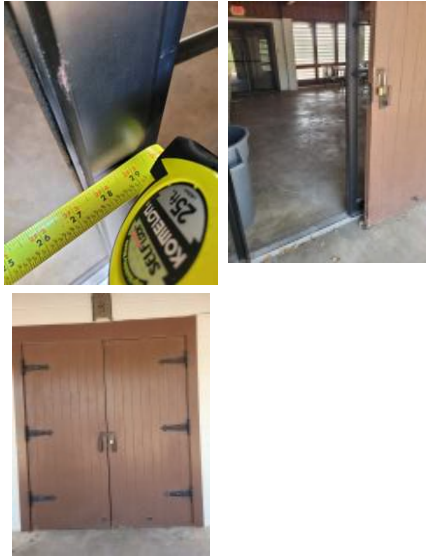

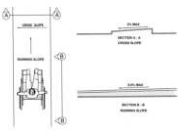
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
97	Group Hall : Group Hall - Parking and Exterior Accessible Route	[28.6552472 , -97.383600 4]	The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	Path between men's restroom and women's at Group Hall along parking - cross slopes of 5%, 3%, 3% - needs repaving	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		
98	Group Hall : Group Hall - Parking and Exterior Accessible Route	[28.6553226 , -97.383624 6]	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.	To men's and Group Hall entry - 2" CIL	Repair, bevel or ramp CIL along AR.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		




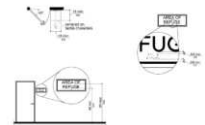
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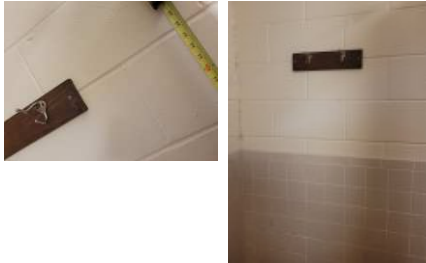

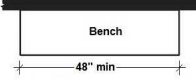
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
99	Group Hall : Group Hall - Parking and Exterior Accessible Route	[28.6553602 , -97.383587]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a 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.	Around Group Hall, to restrooms and entry - 32 gaps	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3	   	
100	Group Hall : Group Hall - Parking and Exterior Accessible Route	[28.655372, -97.383462 3]	The surface of outdoor recreation access routes, passing spaces, and resting intervals shall be firm and stable	Lacks route (AR) to memorial, benches, 5 of 5 picnic tables, and 2 of 2 grills	Repair or add surface or ORAR to be firm and stable as a smart practice. Provide access to 20% of the tables, grills and benches.	2015 ABAAS Section: 1016.2	 	
101	Group Hall : Group Hall - Public Spaces	[28.6553885 , -97.383636 6]	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.	Group Hall Kitchen - sink at 37.75" above the finished floor (AFF)	Lower sinks to max 34" above the finished floor (AFF) to front of rim.	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		

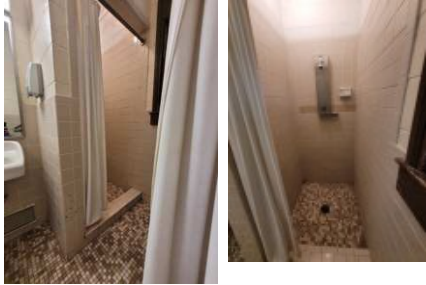
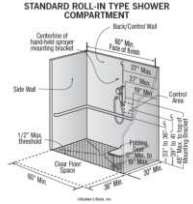


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
102	Group Hall : Group Hall - Public Spaces	[28.655379, -97.383642]	Knee and toe space has not been provided at the sink. Kitchen sinks must be provided with a clear floor space positioned for a forward approach including knee and toe clearance.	Group Hall Kitchen - cabinet under sink	Remove base cabinet.	2015 ABAAS Section: 606.2, 804.4 2012 TAS Section: 606.2, 804.4 2010 ADAS Section: 606.2, 804.4		
103	Group Hall : Group Hall - Public Spaces	[28.6553932 , -97.383652 7]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Group Hall Kitchen - fire extinguisher projects 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		
104	Group Hall : Group Hall - Public Spaces	[28.6553908 , -97.383671 5]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Group Hall Kitchen - light switch at 59" above the finished floor (AFF)	Remount operable parts to be in reach range of 15" min to 48" max.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		

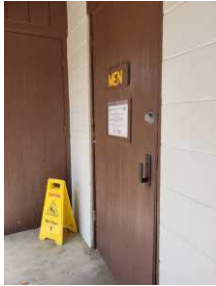

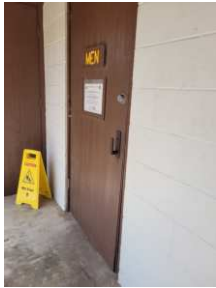
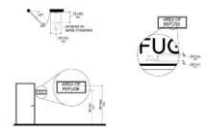
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
105	Group Hall : Group Hall - Public Spaces	[28.6553696 , -97.383625 9]	The transaction counter is too high. A portion of the counter surface that is 36 inches long minimum and 36 inches high maximum above 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.	Group Hall Kitchen - service counter at 37" above the finished floor (AFF)	Lower 36" wide segment of service counter to max 36" AFF.	2015 ABAAS Section: 904.4.2, 904.4.1 2012 TAS Section: 904.4.1, 904.4.2 2010 ADAS Section: 904.4.2, 904.4.1		
106	Group Hall : Group Hall - Public Spaces	[28.6554026 , -97.383676 9]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Group Hall - thermostat controls at 58.25" above the finished floor (AFF)	Remount operable parts to be in reach range of 15" min to 48" max. Leave as is if employee only operated.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		

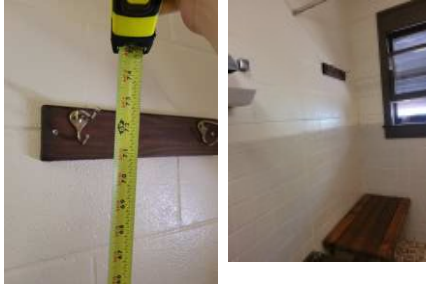

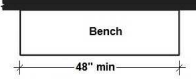
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
107	Group Hall : Group Hall - Public Spaces	[28.6554167 , -97.383663 4]	Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. 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.	Entry double door by men's restroom - when facing from exterior - left 16# push, fast close, 27.5" width	For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width. For all doors along the public circulation route, 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		
108	Group Hall : Group Hall - Public Spaces	[28.6553743 , -97.383636 6]	The accessible path of travel contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	Kitchen - Slope of 2.4% by floor 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		

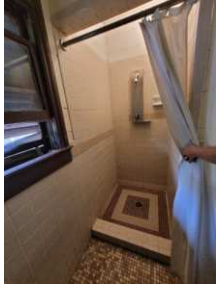
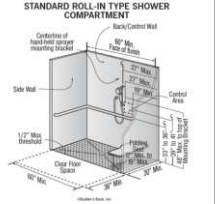
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
109	Group Hall : Group Hall - Women's Restroom	[28.6554167 , -97.383647 4]	This restroom is not accessible. Where existing toilet rooms or bathing rooms do not comply, directional signs indicating the location 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.	Non-accessible restroom lacks signage directing patrons to an accessible restroom	Restroom not accessible, acquire and mount signage directing patrons to accessible restroom.	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		
110	Group Hall : Group Hall - Women's Restroom	[28.6554026 , -97.383636 6]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Signage lacks Braille, on door	Replace sign with one of contrasting colors that includes Braille and raised characters, and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
111	Group Hall : Group Hall - Women's Restroom	[28.6553955 , -97.38365]	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 at 67" above the finished floor (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		
112	Group Hall : Group Hall - Women's Restroom	[28.6554014 , -97.383658 1]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench	Changing bench is 37.75" long	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" AFF and provide required clear floor space on the short axis of the bench.	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		


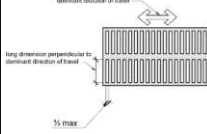


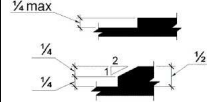

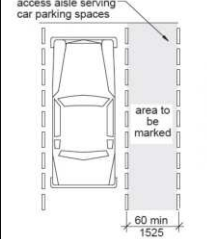
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
113	Group Hall : Group Hall - Women's Restroom	[28.6553885 , -97.383655 4]	There are no accessible bathing or shower facilities. Where facilities for bathing are provided for the public, clients or employees, 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 Section: F213.3.6 2012 TAS Section: 213.3.6 2010 ADAS Section: 213.3.6		
114	Group Hall : Group Hall - Women's Restroom	[28.6553885 , -97.383636 6]	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 restroom door - Slope of 2.7% in pull side 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, 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		
115	Group Hall : Group Hall - Men's Restroom	[28.6553837 , -97.383660 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%. 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 restroom door - 3" clearance on push side and 13# push	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		




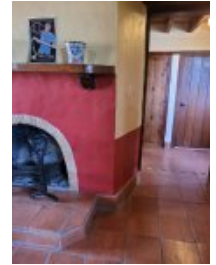
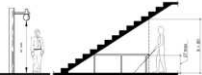
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
116	Group Hall : Group Hall - Men's Restroom	[28.6553873 , -97.383648 7]	This restroom is not accessible. Where existing toilet rooms or bathing rooms do not comply, directional signs indicating the location 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.	Men's restroom - lacks signage directing patrons to an accessible restroom	Restroom not accessible, acquire and mount signage directing patrons to accessible restroom.	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		
117	Group Hall : Group Hall - Men's Restroom	[28.6554049 , -97.383652 7]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Sign on door, lacks Braille	Replace sign with one of contrasting colors that includes Braille and raised characters, and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		


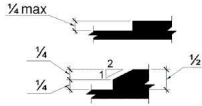

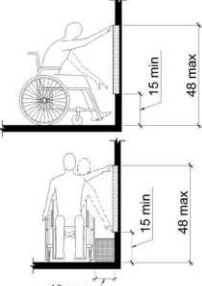
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
118	Group Hall : Group Hall - Men's Restroom	[28.6553932 , -97.383658 1]	Coat hooks provided within the room shall be located within one of the reach ranges specified in 308. Shelves shall be 40 inches (1015 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 at 72" above the finished floor (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		
119	Group Hall : Group Hall - Men's Restroom	[28.6553932 , -97.383640 6]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench	Changing bench 36" long	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" AFF and provide required clear floor space on the short axis of the bench.	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		

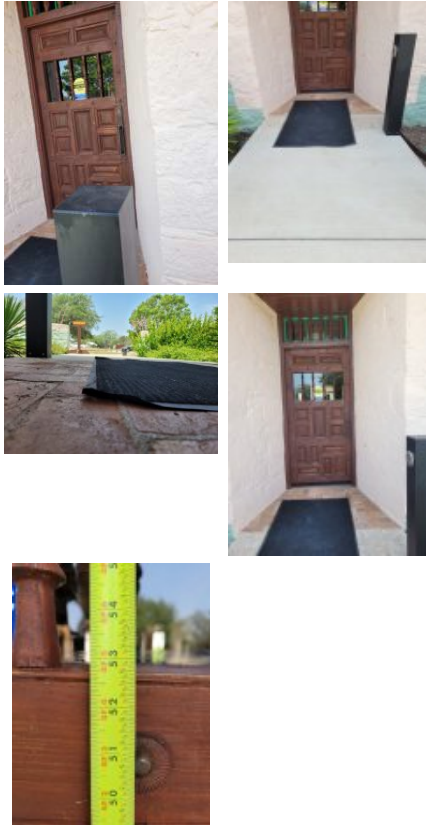

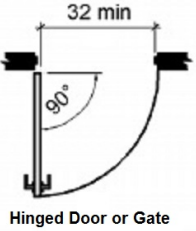
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
120	Group Hall : Group Hall - Men's Restroom	[28.6553849 , -97.383654 1]	There are no accessible bathing or shower facilities. Where facilities for bathing are provided for the public, clients or employees, 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 Section: F213.3.6 2012 TAS Section: 213.3.6 2010 ADAS Section: 213.3.6		



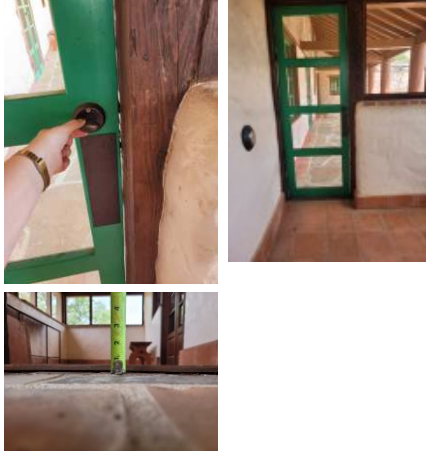
Goliad State Park - 108 Park Road 6 Goliad, TX 77963




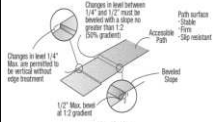



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
121	El Camino Real de los Tejas Visitors Center: Visitor Center - Parking and Exterior Accessible Route	[28.6613384 , -97.385046 1]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	17" gap at entry to Visitor's Center	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
122	El Camino Real de los Tejas Visitors Center: Visitor Center - Parking and Exterior Accessible Route	[28.6613608 , -97.384882 5]	The running slope of walking surfaces shall not be steeper than 1:20.	9% slope at back patio of Visitor's Center	Correct running slope along the AR to max 5%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
123	El Camino Real de los Tejas Visitors Center: Visitor Center - Parking and Exterior Accessible Route	[28.6613831 , -97.385209 7]	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.	Visitor's Center parking - .75" gap in right stall	Correct or fill gap in stall.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
124	El Camino Real de los Tejas Visitors Center: Visitor Center - Parking and Exterior Accessible Route	[28.661389, -97.385191]	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.	Visitor's Center parking - shared access aisle (AA) is 58"	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		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
125	El Camino Real de los Tejas Visitors Center: Visitor Center - Parking and Exterior Accessible Route	[28.6613855 , -97.385192 3]	Element meets all standards and requirements	Visitor's Center parking meets scoping requirements - 7 standard, 2 accessible	None	2010 ADAS Section: N/A		
126	El Camino Real de los Tejas Visitors Center: Visitor Center - Public Spaces	[28.6612984 , -97.384956 3]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Shelf over fire place projects 10" at edges	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	   	

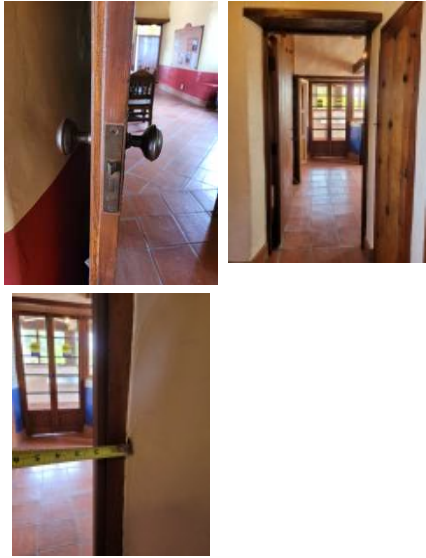
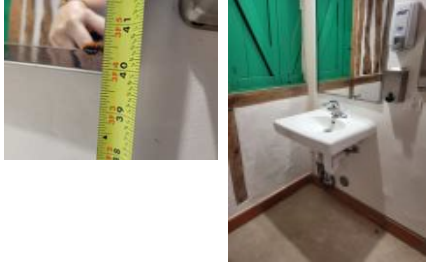
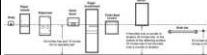
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
127	El Camino Real de los Tejas Visitors Center: Visitor Center - Public Spaces	[28.6612772 , -97.3849697]	There is a change in level greater than 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in 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.	from room on right from entry - 6" step/change in elevation (CIL) to side rooms	Ramp step for access to side rooms.	2015 ABAAS Section: 303.3 2012 TAS Section: 303.3 2010 ADAS Section: 303.3		
128	El Camino Real de los Tejas Visitors Center: Visitor Center - Public Spaces	[28.6613031 , -97.3849777]	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.	TV interaction has buttons over 50" AFF	Remount operable parts to be in reach range of 15" min to 48" max.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		


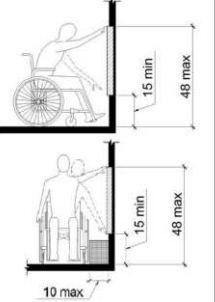

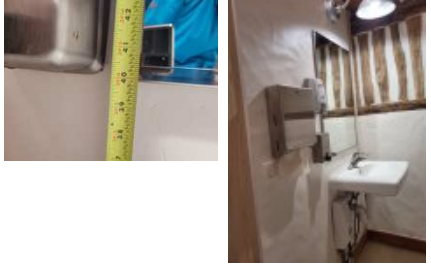
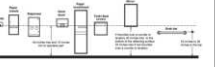
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
129	El Camino Real de los Tejas Visitors Center: Visitor Center - Public Spaces	[28.6613055 , -97.384979 1]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances 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%. 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.	Main entry door - lacks maneuvering clearance due to wall, loose mat, vision window at 52.75" above the finished floor (AFF)	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, secure rug in door clearance to prevent trip hazard. 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		
130	El Camino Real de los Tejas Visitors Center: Visitor Center - Public Spaces	[28.6613196 , -97.384933 5]	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.	Double door to patio - each leaf is 21" wide	Replace door with one having 32" clear width.	2015 ABAAS Section: 404.2.3 2012 TAS Section: 404.2.3 2010 ADAS Section: 404.2.3		 <p>Hinged Door or Gate</p>



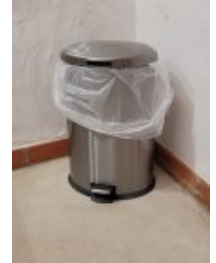
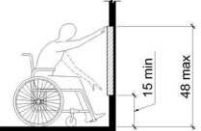
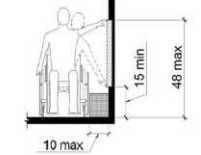


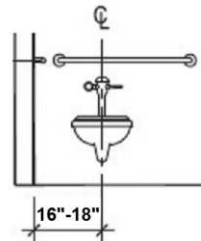


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
131	El Camino Real de los Tejas Visitors Center: Visitor Center - Public Spaces	[28.6613149 , -97.384967]	The tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above the floor, measured from the baseline of the lowest tactile characters and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile characters. Where a tactile sign is provided at a door, the sign shall be located on the latch side. Where a tactile sign is provided at double doors the sign shall be located to the right of the right-hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	no exit sign	Mount compliant signage at all doors along the egress route.	2015 ABAAS Section: F216.4.1 2012 TAS Section: 216.4.1 2010 ADAS Section: 216.4.1		
132	El Camino Real de los Tejas Visitors Center: Visitor Center - Public Spaces	[28.6613125 , -97.384975]	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.	Patio door - knobs and change in elevation (CIL) of .75"	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		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
133	El Camino Real de los Tejas Visitors Center: Visitor Center - Public Spaces	[28.6613172 , -97.384968 3]	Element meets all standards and requirements	Drinking fountain complies	None	2010 ADAS Section: N/A		
134	El Camino Real de los Tejas Visitors Center: Visitor Center - Public Spaces	[28.6613196 , -97.384897 3]	Element meets all standards and requirements	Entry to restroom building complies	None	2010 ADAS Section: N/A		
135	El Camino Real de los Tejas Visitors Center: Visitor Center - Public Spaces	[28.6613008 , -97.384869 1]	The accessible route contains loose gravel and/or surfaces that do not provide for a stable, firm slip resistant surface.	Cobblestone patio in rear - multiple changes in elevation (CILs) and bumps	Replace cobblestone or provide an adjacent route that is firm and stable.	2015 ABAAS Section: 302.1 2012 TAS Section: 302.1 2010 ADAS Section: 302.1		
136	El Camino Real de los Tejas Visitors Center: Visitor Center - Public Spaces	[28.6613196 , -97.384988 5]	All automatic and power-assisted doors must comply with Builders Hardware Manufacturers' Association A156.10 or low energy operated doors complying with BHMA A156.19.	door to patio in foyer does not work	Assure that accessible features are in working order.	2015 ABAAS Section: 404.3 2012 TAS Section: 404.3 2010 ADAS Section: 404.3	 	


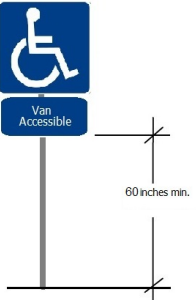
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
137	El Camino Real de los Tejas Visitors Center: Visitor Center - Employee Space	[28.6612913 , -97.3849603]	There is no accessible route between elements in the building. An accessible route of travel must connect all elements and spaces within a building or facility.	Lacks route (AR) to employee space located upstairs	No AR to employee area, leave as is, and reassign duties if an employee with disabilities requires access here.	2015 ABAAS Section: F206.2.4 2012 TAS Section: 206.2.4 2010 ADAS Section: 206.2.4		
138	El Camino Real de los Tejas Visitors Center: Visitor Center - Employee Space	[28.6613031 , -97.3849697]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	To employee space - 6" clearance on push side, rope cordon in push side clearance (employees walk around it to enter space)	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		

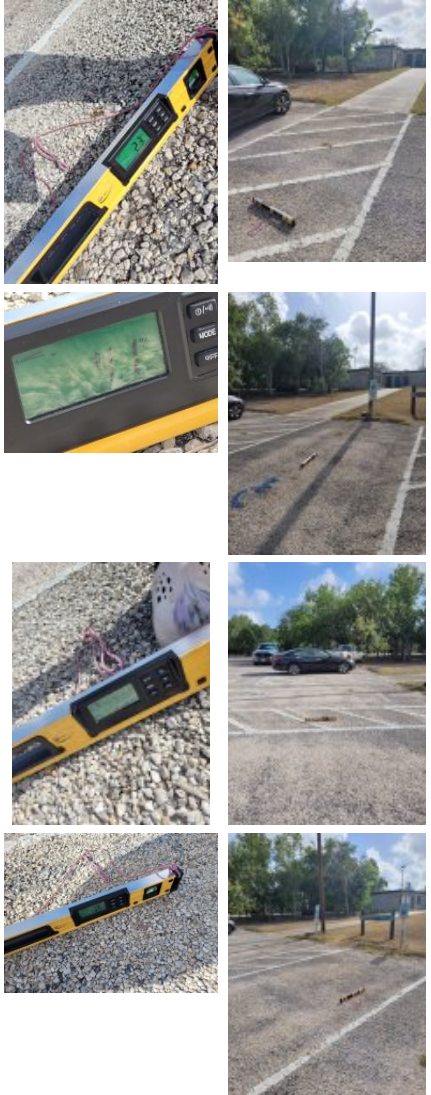
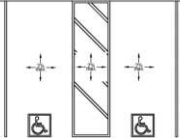
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
139	El Camino Real de los Tejas Visitors Center: Visitor Center - Employee Space	[28.6613184 , -97.3849616]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	Doors within (are propped opened by staff) - knob, maneuvering clearance to patio room is 2"	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
140	El Camino Real de los Tejas Visitors Center: Visitor Center - Men's Restroom	[28.6612996 , -97.3848758]	Element meets all standards and requirements	Visitors Center men's restroom door complies	None	2010 ADAS Section: N/A		
141	El Camino Real de los Tejas Visitors Center: Visitor Center - Men's Restroom	[28.6613078 , -97.3848704]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Bottom edge of mirror at 40.5" above the finished floor (AFF)	Lower mirror so bottom reflective surface is max 40" AFF and 74" at the top.	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
142	El Camino Real de los Tejas Visitors Center: Visitor Center - Men's Restroom	[28.6613078 , -97.384865 1]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Hand sanitizer dispenser at 53" above the finished floor (AFF), trash has a foot lift only	Remount operable parts to be in reach range of 15" min to 48" max. Replace garbage can with one usable with one hand and having operable parts at max 48" AFF.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		
143	El Camino Real de los Tejas Visitors Center: Visitor Center - Men's Restroom	[28.6613102 , -97.384866 4]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall.	Grab bar starts 13" from rear wall	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" AFF.	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1		
144	El Camino Real de los Tejas Visitors Center: Visitor Center - Women's Restroom	[28.6613055 , -97.384873 1]	Element meets all standards and requirements	Visitor's Center Women's Restroom door complies	None	2010 ADAS Section: N/A		
145	El Camino Real de los Tejas Visitors Center: Visitor Center - Women's Restroom	[28.6613102 , -97.384865 1]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Bottom edge of mirror is at 40.5" above the finished floor (AFF)	Lower mirror so bottom reflective surface is max 40" AFF and 74" at the top.	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
146	El Camino Real de los Tejas Visitors Center: Visitor Center - Women's Restroom	[28.661309, -97.384865 1]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Hand sanitizer dispenser at 53" above the finished floor (AFF), trash has a foot lift only	Remount operable parts to be in reach range of 15" min to 48" max. Replace garbage can with one with operable parts in reach range of 15" min to 48" max.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1	  	 
147	El Camino Real de los Tejas Visitors Center: Visitor Center - Women's Restroom	[28.6613125, -97.384865 1]	The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 16 to 18 inches from the side wall.	Centerline of toilet is 18.5" towards side wall	Remount toilets to 16" to 18" from the side wall to centerline.	2015 ABAAS Section: 604.2 2012 TAS Section: 604.2 2010 ADAS Section: 604.2	 	
148	El Camino Real de los Tejas Visitors Center: Visitor Center - Women's Restroom	[28.661309, -97.384866 4]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall.	Side grab bar starts 13" from rear wall	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" AFF.	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1	 	


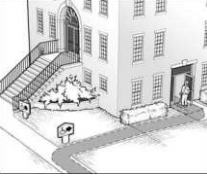
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
149	Employee Spaces: Maintenance - Parking and Exterior Accessible Route	[28.6565206 , -97.3841516]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage 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.	Accessible route to maintenance area - 4 gaps	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		



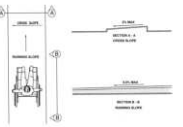

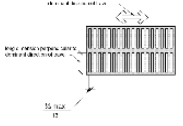
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
150	Employee Spaces: Maintenance - Parking and Exterior Accessible Route	[28.6564735 , -97.384307 2]	The parking sign is mounted too low. Parking space identification signs shall include the International Symbol of Accessibility complying with. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.	Parking at maintenance - van sign at 45" above ground level (AGL), other at 48" AGL	Raise existing accessible parking signs so lowest end of bottom sign is min 60" above ground level (AGL) measured from the surface of the stall.	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6		




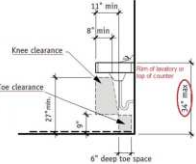
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
151	Employee Spaces: Maintenance - Parking and Exterior Accessible Route	[28.6564853 , -97.384315 2]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	Parking at maintenance - left access aisle (AA) 2.3%, left stall 4.1%, right AA 2.3%, right stall 3.6%	Repair or correct slope of parking space and access aisle to max 2.08% in any direction.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		





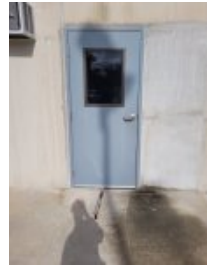
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
152	Employee Spaces: Maintenance - Parking and Exterior Accessible Route	[28.65641, -97.384457 4]	Element meets all standards and requirements	Parking at maintenance meets scoping requirements - 20 standard, 2 accessible	None	2010 ADAS Section: N/A		
153	Employee Spaces: Maintenance	[28.6565206, -97.383966 5]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. The threshold has a vertical change greater than 1/4 inch high. The threshold has a gap greater than 1/2 inch wide. 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.	Accessible entrance at maintenance - 10.3% slope Side office at front - 12.6% slope, unsecured floor mat, 1.25" gap, latch approach - 55" width, window at 54.75" AFF Door across - 2" CIL, unsecure floor mat rug, latch approach clearance at 55"	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, secure rug in door clearance to prevent trip hazard. For all doors along the public circulation route, correct slope in door clearance to max 2.08%. For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25". For all doors along the public circulation route, fill gaps at door entries to max .5". 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		

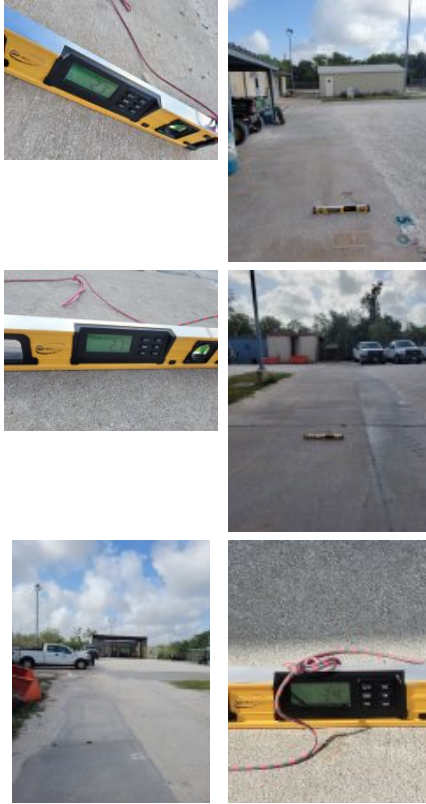
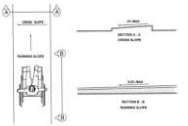
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
154	Employee Spaces: Maintenance	[28.656377, -97.383894 1]	The building entrance is not located on an accessible route. When a building, or portion of a building, is required to be accessible, an accessible route of travel shall be provided to all portions of the building, to accessible building entrances and between the building and the public way. All walks, halls, corridors, aisles, skywalks, tunnels, and other spaces that are part of an accessible route must comply. An accessible route of travel must not pass through kitchens, storage rooms, restrooms, closets or other spaces used for similar purposes. At least one accessible route within the boundary of the site must be provided from public transportation stops, accessible parking and accessible passenger loading zones and public streets or sidewalks to the accessible building entrance they serve. The accessible route shall, to the maximum extent feasible, coincide with the route for the general public. At least one accessible route shall connect accessible buildings, facilities, elements and spaces that are on the same site. At least one accessible route shall connect accessible building or facility entrances with all accessible spaces and elements.	Maintenance - lacks route (AR) to tractor shed due to surface	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to building entrance.	2015 ABAAS Section: F206.2.1 2012 TAS Section: 206.2.1 2010 ADAS Section: 206.2.1		


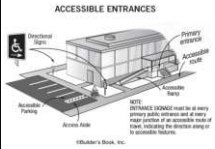

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
155	Employee Spaces: Maintenance	[28.6564947 , -97.383937]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	Door to offices by break room - 9.4% slope in clearance, fast close, 13# push, vision window at 48.5" above the finished floor (AFF)	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%. Inspect, adjust, and maintain closing speed on door closers. Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. Replace doors with ones having sidelight viewing windows max 43" AFF.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
156	Employee Spaces: Maintenance	[28.6564641 , -97.3839397]	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).	Break room - 3.7% slope by drain	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		
157	Employee Spaces: Maintenance	[28.6564853 , -97.3839424]	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.	Break room - 2" gap	Fill and maintain gaps to max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		


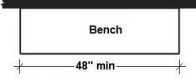


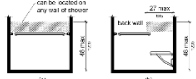
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
158	Employee Spaces: Maintenance	[28.6564759 , -97.383926 3]	The operable part is not accessible because it requires tight grasping, pinching or twisting of the wrist.	Break Room - 5 of 5 employee lockers require tight grasp and 2 hands	Replace operable part with one usable without a tight pinch or grasp.	2015 ABAAS Section: 309.4 2012 TAS Section: 309.4 2010 ADAS Section: 309.4		
159	Employee Spaces: Maintenance	[28.6564547 , -97.383934 3]	The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.	Break Room - Sink rim at 36" above the finished floor (AFF)	Lower sinks to max 34" above the finished floor (AFF) to front of rim.	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		


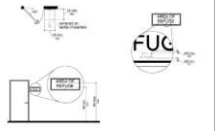
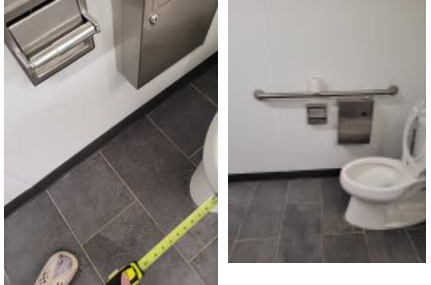
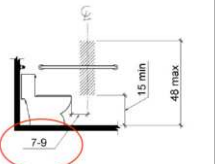
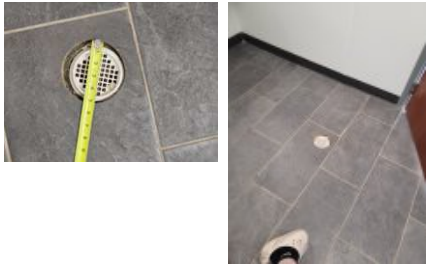
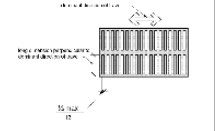
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
160	Employee Spaces: Maintenance	[28.6565088 , -97.3839317]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	Door to break room from laundry room - storage in clearance on pull side; exterior door by laundry - vision window at 48.25" above the finished floor (AFF), storage in clearance on push side, fast close, 11# push, 6.7% slope on exterior side	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. Correct slope in door clearance to max 2.08%. Inspect, adjust, and maintain closing speed on door closers. Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. Replace doors with ones having sidelight viewing windows max 43" AFF.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9	    	


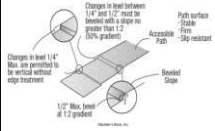
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
161	Employee Spaces: Maintenance	[28.6564641, -97.3838834]	The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). The accessible route contains loose gravel and/or surface materials that do not provide for a stable, firm slip resistant surface. Floor and ground surfaces shall be stable, firm, and slip resistant.	Walkway around maintenance - 2.3% cross slope by gators, 2.7% along walkway to building from parking; to blue garage - debris in path, 3.4%	Correct or repair cross slope along AR to max 2.08%. Establish protocols for regular and frequent inspection and maintenance of walkway surfaces.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		

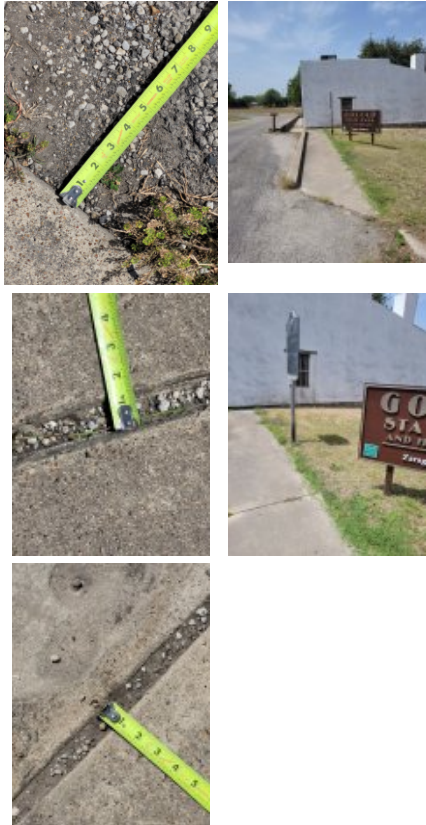
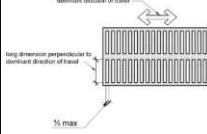

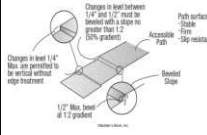
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
162	Employee Spaces: Maintenance	[28.6565841 , -97.383813 6]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	Side garage - 6" change in elevation (CIL), knobs, vision window at 59" above the finished floor (AFF), storage in clearance; blue shed - 1" gap at entry	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. Repair, bevel, or ramp CILs at door entries to max .25". Fill gaps at door entries to max .5". Replace hardware with lever hardware or hardware operable without a tight pinch or grasp. Replace doors with ones having sidelight viewing windows max 43" AFF.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
163	Employee Spaces: Maintenance	[28.6565841 , -97.384089 9]	There is no accessible route to the picnic tables and grills. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks route (AR) to 3 of 3 picnic tables at maintenance, 1 of 1 grills	Create an accessible route with crushed stone or other outdoor material from parking or walkway to one picnic tables and grill. Replace one table with one of an accessible design.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
164	Employee Spaces: Maintenance Restroom	[28.65649, -97.383926 3]	Element meets all standards and requirements	Maintenance restroom door complies	None	2010 ADAS Section: N/A		


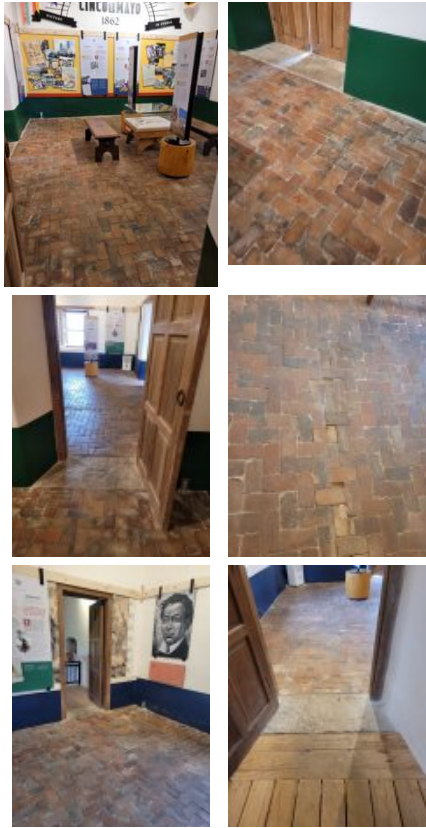
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
165	Employee Spaces: Maintenance Restroom	[28.6564664 , -97.383937]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench	Lacks changing bench	Acquire and install bench in dressing area having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" AFF and provide required clear floor space on the short axis of the bench.	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		
166	Employee Spaces: Maintenance Restroom	[28.6565123 , -97.383934 3]	The operable parts of controls are not located correctly. In standard roll-in type shower compartments, the controls, faucets, and shower spray unit shall be located above the grab bar, but no higher than 48 inches (1220 mm) above the shower floor. Where a seat is provided, the controls, faucets, and shower spray unit shall be installed on the back wall adjacent to the seat wall and shall be located 27 inches (685 mm) maximum from the seat wall. Advisory 608.5.2 Standard Roll-In Type Shower Compartments. In standard roll-in type showers without seats, the shower head and operable parts can be located on any of the three walls of the shower without adversely affecting accessibility.	40" between seat and controls	Remount shower controls to the correct location in the roll in shower.	2015 ABAAS Section: 608.5.2 2012 TAS Section: 608.5.2 2010 ADAS Section: 608.5.2	 	

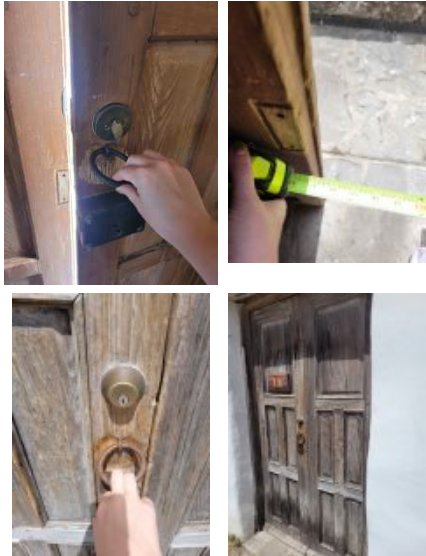
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
167	Employee Spaces: Maintenance Restroom	[28.6565017 , -97.3839384]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Maintenance restroom lacks signage	Acquire and mount signage, including Braille, raised lettering and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
168	Employee Spaces: Maintenance Restroom	[28.6564947 , -97.383937]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	TP dispenser too close to front edge of the toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" AFF and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		
169	Employee Spaces: Maintenance Restroom	[28.6565041 , -97.383937]	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.	5" gap at floor drain	Fill and maintain gaps to max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
170	Employee Spaces: Residence	[28.6562122 , -97.386418 1]	The accessible route contains loose gravel and/or surface materials that do not provide for a stable, firm slip resistant surface. Floor and ground surfaces shall be stable, firm, and slip resistant.	gravel lot at residence, lacks firm and stable route to entry	Provide an accessible route from parking area to entry.	2015 ABAAS Section: 302.1 2012 TAS Section: 302.1 2010 ADAS Section: 302.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
171	Zaragoza Birthplace State Historic Site: Parking and Exterior Accessible Route	[28.6474174 , -97.383114 9]	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.	6" gap at entry to birth place entry, 1" gap on walkway by sign, 1" gap at cobblestone	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
172	Zaragoza Birthplace State Historic Site: Parking and Exterior Accessible Route	[28.6473997 , -97.383131]	The accessible route contains loose gravel and/or surfaces that do not provide for a stable, firm slip resistant surface.	Cobblestone with many gaps/CILS at birthplace	Resurface AR where deterioration occurs.	2015 ABAAS Section: 302.1 2012 TAS Section: 302.1 2010 ADAS Section: 302.1		


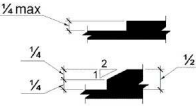


Goliad State Park - 108 Park Road 6 Goliad, TX 77963


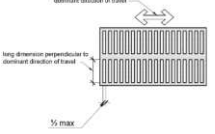
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173	Zaragoza Birthplace State Historic Site: Parking and Exterior Accessible Route	[28.6478728 , -97.383153 8]	There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 20 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.	Parking at Zaragoza birthplace lacks accessible parking spaces - approximately 20 standard, 0 accessible	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls.	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		<table border="1"> <thead> <tr> <th>Total Number of Parking Spaces</th> <th>Number of Accessible Spaces</th> <th>Total Number of Parking Spaces</th> <th>Number of Accessible Spaces</th> </tr> </thead> <tbody> <tr><td>12</td><td>0</td><td>12</td><td>0</td></tr> <tr><td>13</td><td>0</td><td>13</td><td>0</td></tr> <tr><td>14</td><td>0</td><td>14</td><td>0</td></tr> <tr><td>15</td><td>0</td><td>15</td><td>0</td></tr> <tr><td>16</td><td>0</td><td>16</td><td>0</td></tr> <tr><td>17</td><td>0</td><td>17</td><td>0</td></tr> <tr><td>18</td><td>0</td><td>18</td><td>0</td></tr> <tr><td>19</td><td>0</td><td>19</td><td>0</td></tr> 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174	Zaragoza Birthplace State Historic Site: Birthplace Historic Site - Public Spaces	[28.647322, -97.383164 6]	The floor surface does not appear to be firm, stable and slip resistant. Floor and ground surfaces shall be stable, firm, and slip resistant	Brick floor within	Replace floor surface with one that is firm, stable, and slip resistant if it doesn't impact the historic significance.	2015 ABAAS Section: 302.1 2012 TAS Section: 302.1 2010 ADAS Section: 302.1, 302																																																																																																																																																																																																																																																																																																																																																																										



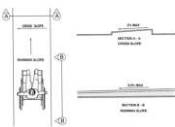

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
175	Zaragoza Birthplace State Historic Site: Birthplace Historic Site - Public Spaces	[28.6473291 , -97.383160 5]	Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of 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. Interior and exterior signs identifying permanent rooms and spaces shall comply with 703.1, 703.2, and 703.5. Where pictograms are provided as designations of permanent interior rooms and spaces, the pictograms shall comply with 703.6 and shall have text descriptors complying with 703.2 and 703.5. Where both visual and tactile characters are required, either one sign with both visual and tactile characters, or two separate signs, one with visual, and one with tactile characters, shall be provided. Raised characters shall comply with 703.2 and shall be duplicated in braille complying with 703.3. Raised characters shall be installed in accordance with 703.4 Braille shall be contracted (Grade 2) and shall comply with 703.3 and 703.4. Characters and their background shall have a non-glare finish. Characters shall contrast with their background with either light characters on a dark background or dark characters on a	Main entry door - 21" width, pinch required on door pull	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. Leave as is if changes would impact historic significance.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		


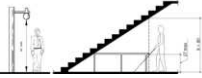

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure																
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176	Zaragoza Birthplace State Historic Site: Birthplace Historic Site - Public Spaces	[28.6469031, -97.383524]	Based on the number of seats provided in this area of 260, there should be a minimum of 5 wheelchair seating spaces. Wheelchair spaces shall be provided in assembly areas with fixed seating.	Amphitheater lacks wheelchair spaces - slopes in the space in front of the lowest row of seating	Acquire and mount signage, including access symbol, designating specified number of wheelchair seats. Individual spaces shall be 36" wide, where two adjacent spaces are provided, they shall be 33" wide. Spaces shall be 48" deep when entered from the front or rear; if entered from the side, they shall be 60" deep.	2015 ABAAS Section: F221.2 2012 TAS Section: 221.2 2010 ADAS Section: 221.2, 802.1.2, 802.1.3		<table border="1"> <caption>Table 221.2.1.1 Number of Wheelchair Spaces in Assembly Area</caption> <thead> <tr> <th>Number of Seats</th> <th>Minimum Number of Required Wheelchair Spaces</th> </tr> </thead> <tbody> <tr> <td>4 to 25</td> <td>1</td> </tr> <tr> <td>26 to 50</td> <td>2</td> </tr> <tr> <td>51 to 100</td> <td>4</td> </tr> <tr> <td>101 to 200</td> <td>5</td> </tr> <tr> <td>201 to 500</td> <td>6</td> </tr> <tr> <td>501 to 1000</td> <td>6, plus 1 for each 100, or fraction thereof, between 501 through 1000</td> </tr> <tr> <td>1000 and over</td> <td>36, plus 1 for each 200, or fraction thereof, over 1000</td> </tr> </tbody> </table>	Number of Seats	Minimum Number of Required Wheelchair Spaces	4 to 25	1	26 to 50	2	51 to 100	4	101 to 200	5	201 to 500	6	501 to 1000	6, plus 1 for each 100, or fraction thereof, between 501 through 1000	1000 and over	36, plus 1 for each 200, or fraction thereof, over 1000
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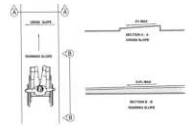

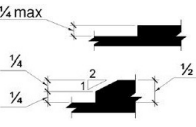
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
177	Mission Rosario State Historic Site: Parking and Exterior Accessible Route	[28.6448905 , -97.439641 1]	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking 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 at Mission Rosario - .75" gap between access aisle and stall	Correct or fill gap in accessible parking surfaces.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
178	Mission Rosario State Historic Site: Parking and Exterior Accessible Route	[28.6448834 , -97.439638 5]	The access aisle is not a minimum 5 feet wide. A car accessible parking stall's access aisle must be a minimum of 5 feet wide measured from centerline to centerline. Where the access aisle is not adjacent to another parking space or access aisle, measurements shall be permitted to include the full width of the line defining the access aisle.	Parking at Mission Rosario - access aisle (AA) 56.5" wide	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		
179	Mission Rosario State Historic Site: Parking and Exterior Accessible Route	[28.6449058 , -97.439650 5]	Element meets all standards and requirements	Parking at Mission Rosario meets scoping requirements - 2 standard, 1 accessible	None	2010 ADAS Section: N/A		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
180	Mission Rosario State Historic Site: Mission Rosario State Historic Site - Exterior Accessible Route	[28.644834, -97.439528 5]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	To Mission Rosario - 1.25 gap at entry, 3" gap before sign, .75" gap at turn along fence, stretch along fence has 3 gaps	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		


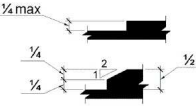

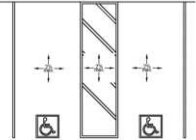

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
181	Mission Rosario State Historic Site: Mission Rosario State Historic Site - Exterior Accessible Route	[28.6445586, -97.4393904]	The running slope of walking surfaces shall not be steeper than 1:20.	Running slope of 5.9% at top of fence	Correct running slope along the AR to max 5%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
182	Mission Rosario State Historic Site: Mission Rosario State Historic Site - Exterior Accessible Route	[28.644648, -97.4394252]	The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	Cross slope of 3% at bottom	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		
183	Mission Rosario State Historic Site: Mission Rosario State Historic Site - Exterior Accessible Route	[28.644834, -97.4394802]	Element meets all standards and requirements	3 of 3 signs comply, bench complies	None	2010 ADAS Section: N/A		



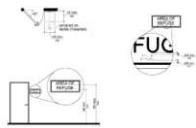
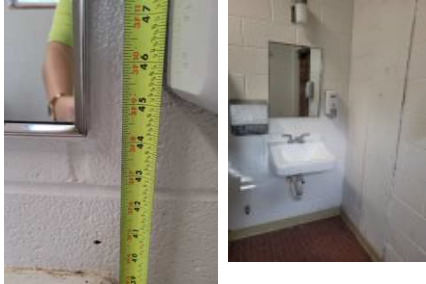
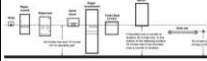
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
184	Camping and Shelters: Camping - Parking and Exterior Accessible Route	[28.6508316 , -97.385895]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Drinking fountain at tent camping restrooms projects 19"	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		
185	Camping and Shelters: Camping - Parking and Exterior Accessible Route	[28.6508669 , -97.3859085]	The ramp projects into a hazardous area. Ramps shall be located so that they do not project into vehicular traffic lanes, parking spaces, or parking access aisles.	Curb ramp projects into access aisle at restroom by tent camping	Remove built up curb ramp from access aisle or vehicular way.	2015 ABAAS Section: 406.5 2012 TAS Section: 406.5 2010 ADAS Section: 406.5		




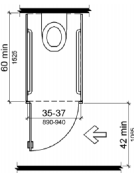


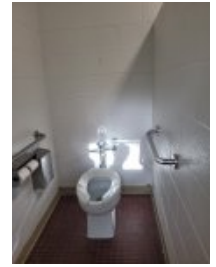
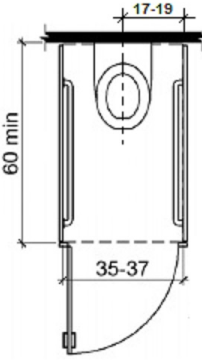
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
186	Camping and Shelters: Camping - Parking and Exterior Accessible Route	[28.6551001 , -97.386583]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage 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.	17 gaps at screened shelter restrooms	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
187	Camping and Shelters: Camping - Parking and Exterior Accessible Route	[28.6550389 , -97.386607 2]	The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	Path in front of restrooms by shelters along parking - excessive slopes (2.4%, 5.4%, and 5.6%) - recommend repaving the whole path	Repave path at restrooms to correct cross slopes to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
188	Camping and Shelters: Camping - Parking and Exterior Accessible Route	[28.6549059 , -97.386607 2]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	1.25" CIL at entry to restrooms from parking lot across from screen shelter	Repair, bevel or ramp CIL along AR.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		



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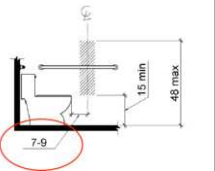
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
189	Camping and Shelters: Camping - Parking and Exterior Accessible Route	[28.6549118 , -97.3866394]	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking spaces 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 in front of screened shelters restroom - Plant overgrowth in access aisle (AA), with loose gravel in both the stall and AA	Establish protocols for regular and frequent inspection and maintenance of parking surfaces.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
190	Camping and Shelters: Camping - Parking and Exterior Accessible Route	[28.6549283 , -97.3866407]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	Parking in front of screened shelters restroom - 3% slope in stall	Repair or correct slope of parking space and access aisle to max 2.08% in any direction.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
191	Camping and Shelters: Camping - Parking and Exterior Accessible Route	[28.6550825 , -97.3866407]	Element meets all standards and requirements	Parking in front of screened shelters restroom meets scoping requirements - 11 standard, 1 accessible	None	2010 ADAS Section: N/A		
192	Camping and Shelters: Campsites	[28.6556591 , -97.3878236]	Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 1 1 2 to 25 2 26 to 50 3 51 to 75 4 76 to 100 5 101 to 150 7 151 to 200 8 201 and over 8, plus 2 percent of the number over 200	0 of 20 sites accessible, sample site 1 - no amenities connect, table & fire pit not of accessible design	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		


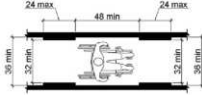

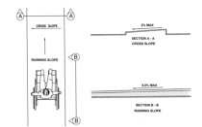

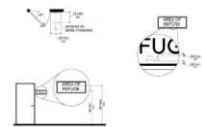
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
193	Camping and Shelters: Women's Restroom - Longhorn Tent Camping	[28.6508257 , -97.3859004]	The threshold has a vertical change greater than 1/4 inch high. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground.	Women's restroom at Longhorn Tent Camping door - .75" change in elevation (CIL), 24# push, fast close, kickplate not secure	For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25". For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers. 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 secured 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		
194	Camping and Shelters: Women's Restroom - Longhorn Tent Camping	[28.6508316 , -97.3858883]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Sign on door, lacks symbol of accessibility, lacks Braille	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
195	Camping and Shelters: Women's Restroom - Longhorn Tent Camping	[28.650834 , -97.3858924]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Bottom edge of mirror at 44.5" above the finished floor (AFF)	Lower mirror so bottom reflective surface is max 40" AFF and 74" at the top.	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		



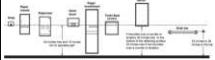






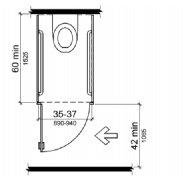
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
196	Camping and Shelters: Women's Restroom - Longhorn Tent Camping	[28.6508304 , -97.385891]	There are not enough accessible toilet compartments. The room contains toilet compartments. A minimum of 1 must be wheelchair accessible .	Lacks wheelchair accessible stall - 1 standard, 1 ambulatory	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		
197	Camping and Shelters: Women's Restroom - Longhorn Tent Camping	[28.6508293 , -97.385887]	The ambulatory stall is not between 35" to 37" wide and 60" deep.	Ambulatory stall is 40.5" wide	Correct ambulatory stall to be 35" to 37" wide and minimum 60" deep. in the alternative, use existing stall to create required wheelchair accessible stall.	2015 ABAAS Section: 604.8.2.1 2012 TAS Section: 604.8.2.1 2010 ADAS Section: 604.8.2.1	 	
198	Camping and Shelters: Women's Restroom - Longhorn Tent Camping	[28.650834, -97.385888 3]	The toilet is not located within the range to the side wall or partition. The centerline of the toilet shall be 17 inches minimum and 19 inches maximum side wall or partition in the ambulatory accessible toilet compartment.	Centerline of toilet is 21" towards the TP side, 19.5" to other side	Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls or 16" to 18" in new wheelchair stall.	2015 ABAAS Section: 604.9.1 2012 TAS Section: 604.9.1 2010 ADAS Section: 604.9.1	  	


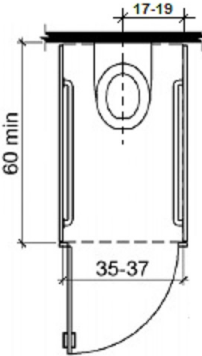

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
199	Camping and Shelters: Women's Restroom - Longhorn Tent Camping	[28.6508293 , -97.385892 4]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	Stall lacks self-closing door and hardware requires tight pinch	Adjust stall door to be self-closing. Replace stall hardware with hardware operable without a tight pinch or grasp on both sides of the stall door.	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		
200	Camping and Shelters: Women's Restroom - Longhorn Tent Camping	[28.6508434 , -97.385892 4]	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 1½ inches (38 mm). The space between the grab bar and projecting objects below and at the ends shall be 1½ inches (38 mm) minimum. The space between the grab bar and projecting objects above shall be 12 inches (305 mm) minimum. 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	Both grab bars are 24" long	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 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		

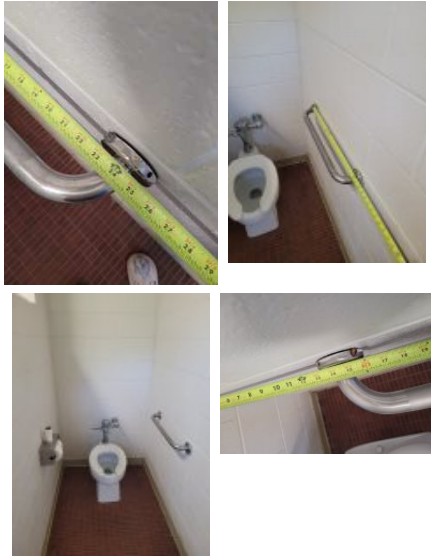

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
201	Camping and Shelters: Women's Restroom - Longhorn Tent Camping	[28.6508293 , -97.3858897]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end 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.	Both bars extend 39" from rear wall	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" AFF.	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1	 	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
202	Camping and Shelters: Women's Restroom - Longhorn Tent Camping	[28.6508281 , -97.385895]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	Both grab bars are mounted 3" from wall and are 32" above the finished floor (AFF)	Replace grab bars in accessible stall to with ones having a gap of 1.5" between bar and wall. See previous findings for mounting.	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4	 	
203	Camping and Shelters: Women's Restroom - Longhorn Tent Camping	[28.6508281 , -97.385893 7]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	TP dispenser is too close to the front edge of the toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" AFF and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		


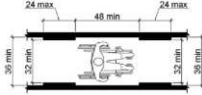



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
204	Camping and Shelters: Women's Restroom - Longhorn Tent Camping	[28.6508281 , -97.385892 4]	The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted 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.	Garbage can reduces width of route (AR) to 35.5"	Relocate garbage can to widen AR to compliant 36" clear width.	2015 ABAAS Section: 403.5.1 2012 TAS Section: 403.5.1 2010 ADAS Section: 403.5.1		
205	Camping and Shelters: Women's Restroom - Longhorn Tent Camping	[28.6508304 , -97.385897 7]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	Slope of 2.8% by floor drain	Correct or repair slope to max 2.08% in restroom.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
206	Camping and Shelters: Men's Restroom - Longhorn Tent Camping	[28.6508234 , -97.385899 1]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Sign on door, lacks symbol of accessibility (ISA), lacks Braille	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
207	Camping and Shelters: Men's Restroom - Longhorn Tent Camping	[28.6508316 , -97.385868 2]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Bottom edge of the mirror at 48" above the finished floor (AFF)	Lower mirror so bottom reflective surface is max 40" AFF and 74" at the top.	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3	 	
208	Camping and Shelters: Men's Restroom - Longhorn Tent Camping	[28.6508222 , -97.385891]	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	Sink lacks insulated pipes	Insulate exposed pipes under one sink.	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		
209	Camping and Shelters: Men's Restroom - Longhorn Tent Camping	[28.6508245 , -97.385887]	There are not enough accessible toilet compartments. The room contains toilet compartments. A minimum of 1 must be wheelchair accessible .	Lacks wheelchair accessible stall - 1 urinal and 1 attempted ambulatory stall	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights.	2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1	 	
210	Camping and Shelters: Men's Restroom - Longhorn Tent Camping	[28.6508187 , -97.385903 1]	The ambulatory stall is not between 35" to 37" wide and 60" deep.	Ambulatory stall width - 40.5"	Correct ambulatory stall to be 35" to 37" wide and minimum 60" deep. In the alternative, use existing stall to create required wheelchair stall.	2015 ABAAS Section: 604.8.2.1 2012 TAS Section: 604.8.2.1 2010 ADAS Section: 604.8.2.1	 	


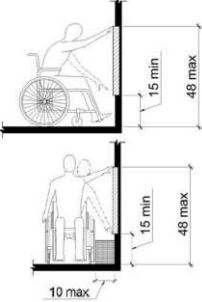

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
211	Camping and Shelters: Men's Restroom - Longhorn Tent Camping	[28.6508316 , -97.3858937]	The toilet is not located within the range to the side wall or partition. The centerline of the toilet shall be 17 inches minimum and 19 inches maximum side wall or partition in the ambulatory accessible toilet compartment.	20.5" towards urinal side, 20" towards grab bar side	Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls or 16" to 18" in new wheelchair stall.	2015 ABAAS Section: 604.9.1 2012 TAS Section: 604.9.1 2010 ADAS Section: 604.9.1		
212	Camping and Shelters: Men's Restroom - Longhorn Tent Camping	[28.6508281 , -97.385895]	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 lacks self-closing door, and tight pinch required for hardware	Adjust stall door to be self-closing. Replace stall hardware with hardware operable without a tight pinch or grasp on both sides of the stall door.	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
213	Camping and Shelters: Men's Restroom - Longhorn Tent Camping	[28.6508293 , -97.385897 7]	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 1½ inches (38 mm). The space between the grab bar and projecting objects below and at the ends shall be 1½ inches (38 mm) minimum. The space between the grab bar and projecting objects above shall be 12 inches (305 mm) minimum. 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	Only one 24" grab bar, Grab bar starts 14.5" from rear wall, and ends 38.5"	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 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		
214	Camping and Shelters: Men's Restroom - Longhorn Tent Camping	[28.6508316 , -97.385889 7]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	Existing grab bar is mounted 32" above the finished floor (AFF) and 3" from the wall	Replace grab bars in accessible stall with ones having max gap of 1.5" between wall and bar.	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		


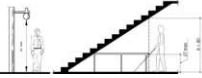

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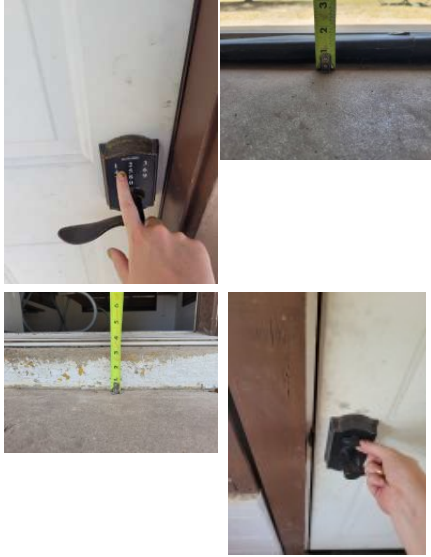

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
215	Camping and Shelters: Men's Restroom - Longhorn Tent Camping	[28.6508269 , -97.385893 7]	The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum.	Garbage can reduces width of route (AR) to 35.5"	Relocate garbage can to widen AR to compliant 36" clear width	2015 ABAAS Section: 403.5.1 2012 TAS Section: 403.5.1 2010 ADAS Section: 403.5.1		
216	Camping and Shelters: Men's Restroom - Longhorn Tent Camping	[28.6508293 , -97.385889 7]	The threshold has a vertical change greater than 1/4 inch high. 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 restroom at Longhorn Tent Camping door - .75" change in elevation (CIL), 20# push	For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25". For all doors along the public circulation route, inspect, adjust, and maintain 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		
217	Camping and Shelters: Screened Shelters	[28.6548389 , -97.386887 5]	An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features.	Shelter 4 - Lacks route (AR)	Create AR with crushed and compacted stone or similar outdoor material to camp sites and one of each type of amenity.	2015 ABAAS Section: F244.5.1		
218	Camping and Shelters: Screened Shelters	[28.6548, -97.386937 1]	48 inches (1220 mm) by 48 inches (1220 mm) on all usable sides of the fire ring, grill, fireplace, and woodstove. Center the space on each usable side of the grill, fireplace, and woodstove.	Shelter 4 - Fire pit lacks clear ground space (CGS) - non-compliant surface	Provide required 48" clear ground space centered along usable side of fire ring, grill, fireplace, or woodstove as a smart practice.	2015 ABAAS Section: 1011.2		

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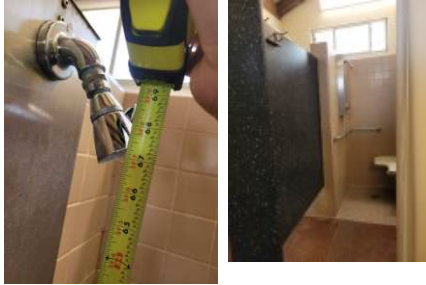
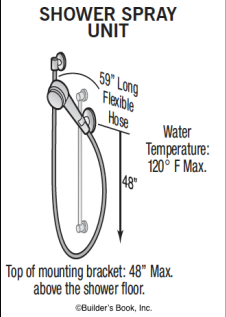

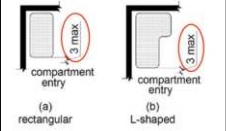

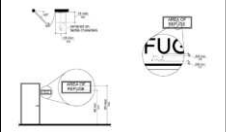
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
219	Camping and Shelters: Screened Shelters	[28.6548094 , -97.3868405]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach 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.	Shelter 4 - Camp hook at 76" above ground level (AGL)	Remount operable parts to be in reach range of 15" min to 48" max.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		
220	Camping and Shelters: Screened Shelters	[28.6548047 , -97.3868687]	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.	Shelter 4 - Water spout at 25" above ground level (AGL)	Remount water spouts to 28" min or 36" max above the ground as a smart practice.	2015 ABAAS Section: 1011.6		
221	Camping and Shelters: Screened Shelters	[28.6548283 , -97.3868928]	Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 1 1 2 to 25 2 26 to 50 3 51 to 75 4 76 to 100 5 101 to 150 7 151 to 200 8 201 and over 8, plus 2 percent of the number over 200	0 of 5 shelters are accessible	Create the required number of accessible camp sites per table F244.2 as a smart practice.	2015 ABAAS Section: F244.2		




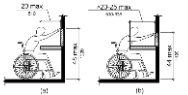

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
222	Camping and Shelters: Screened Shelters	[28.6548106 , -97.386866]	A clear ground space shall be provided at the entrance to the camp shelter. The clear ground space shall be 36 inches (915 mm) minimum by 48 inches (1220 mm) minimum and shall be positioned for a parallel approach to the camp shelter. One full unobstructed side of the clear ground space shall adjoin or overlap an outdoor recreation access route or trail, as applicable, or another clear ground space. The surface of the clear ground space shall be firm and stable. The slope of the surface of the clear ground space 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 where necessary for drainage. The camp shelter floor at the entrance shall be 19 inches (485 mm) high maximum measured from the clear ground space.	Shelter 4 - Non-compliant entry pad - 42" width	Correct clear ground space at camp shelter to be firm, stable and having compliant slopes; adjust height to the shelter to max 19" above the ground as a smart practice.	2015 ABAAS Section: 1014.2.1.1, 1014.2.1.2		
223	Camping and Shelters: Screened Shelters	[28.6548424 , -97.386882 1]	An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features.	Shelter 4 - Lacks route (ORAR) to utility hook-ups	Create AR with crushed and compacted stone or similar outdoor material to camp sites and one of each type of amenity.	2015 ABAAS Section: F244.5.1		

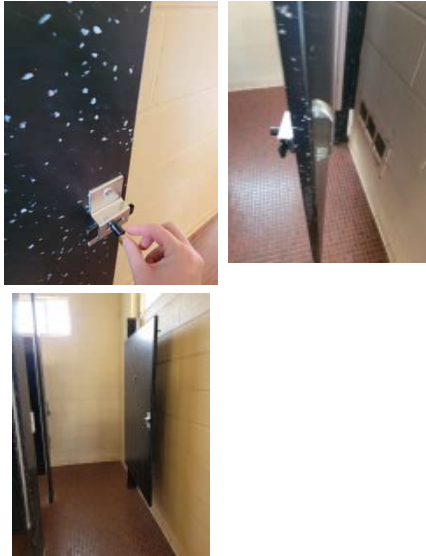
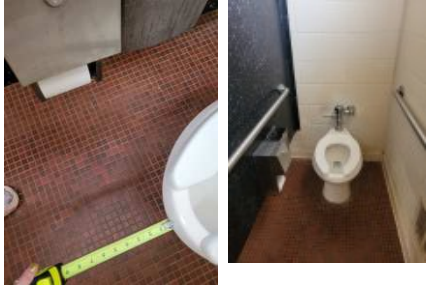
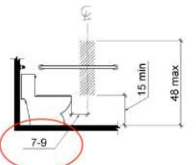
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
224	Camping and Shelters: Screened Shelters	[28.6548565 , -97.386882 1]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Screened shelter 4 (interior) - 2 of 2 shelves project 7", fire extinguisher projects 7"	Relocate protruding objects or place cane detectable warning or bollard at foot of item.	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		
225	Camping and Shelters: Screened Shelters	[28.6548412 , -97.386880 8]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table	2 of 2 tables (1 inside, 1 outside) are not of an accessible design	Replace picnic tables with ones of an accessible design as a smart practice.	2015 ABAAS Section: 1011.4.2		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
226	Camping and Shelters: Screened Shelters	[28.6548565 , -97.386887 5]	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.	Screened shelter 4 - Changes in elevation (CIL) of 1.5" on interior and 4" on exterior, pinch required for interior hardware, exterior hardware has small push buttons	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		
227	Camping and Shelters: Screened Shelters	[28.6547977 , -97.386935 7]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground.	Fire building surface is below grade	Correct fire building surface to be 9" min above the ground as a smart practice. In the alternative, replace fire ring with a compliant accessible fire ring.	2015 ABAAS Section: 1011.5.1		

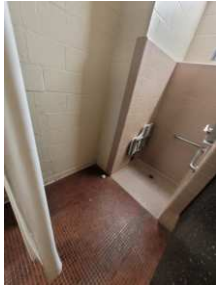
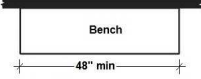



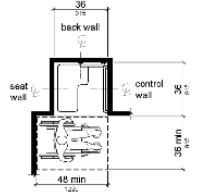
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
228	Camping and Shelters: Women's Restroom - Screened Shelters Camping Area	[28.6550542 , -97.386467 7]	Coat hooks provided within the room shall be located within one of the reach ranges specified in 308. 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.	2 of 2 coat hooks at 65" above the finished floor (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		
229	Camping and Shelters: Women's Restroom - Screened Shelters Camping Area	[28.6550613 , -97.386461]	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 37.5" by 37"	Renovate 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		


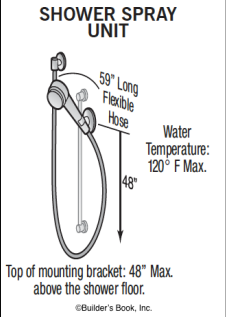

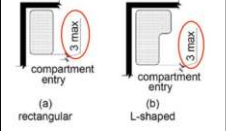

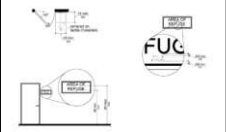
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
230	Camping and Shelters: Women's Restroom - Screened Shelters Camping Area	[28.6550625 , -97.386469]	There is no hand held sprayer unit. The sprayer unit must have a 59 inches hose and be mounted 48 inches 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.	Shower head at 67" above the finished floor (AFF)	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 2012 TAS Section: 608.6 2010 ADAS Section: 608.6		SHOWER SPRAY UNIT  59" Long Flexible Hose Water Temperature: 120° F Max. 48" Top of mounting bracket: 48" Max. above the shower floor. ©Builder's Book, Inc.
231	Camping and Shelters: Women's Restroom - Screened Shelters Camping Area	[28.6550613 , -97.386474 4]	The shower seat is located too far from the opening to the shower. A seat in a standard roll-in shower compartment shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches of the compartment entry.	Shower seat is 12" from entry	Remount shower bench so that the front edge is within 3" of the opening.	2015 ABAAS Section: 610.3 2012 TAS Section: 610.3 2010 ADAS Section: 610.3		 3" max. compartment entry (a) rectangular 3" max. compartment entry (b) L-shaped
232	Camping and Shelters: Women's Restroom - Screened Shelters Camping Area	[28.6550672 , -97.386469]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Sign on door, lacks symbol of accessibility (ISA), Braille	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		 FUC

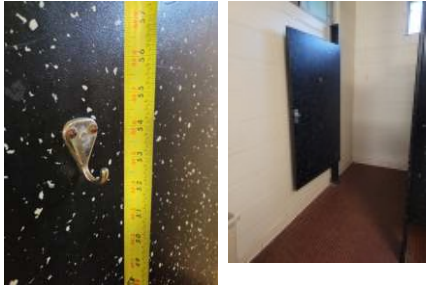
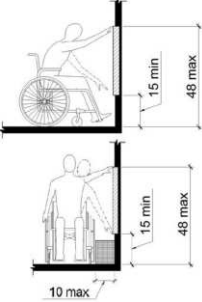


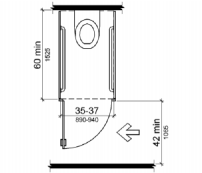
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
233	Camping and Shelters: Women's Restroom - Screened Shelters Camping Area	[28.6550636 , -97.3864704]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element 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.	Hook at 52" above the finished floor (AFF)	Lower operating mechanisms to max 48" above the finished floor (AFF) to highest operable part.	2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2	  	
234	Camping and Shelters: Women's Restroom - Screened Shelters Camping Area	[28.6550684 , -97.3864717]	There are not enough accessible toilet compartments. The room contains toilet compartments. A minimum of 1 must be wheelchair accessible .	Lacks wheelchair accessible stall - 2 standard, 1 ambulatory only	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights.	2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1		




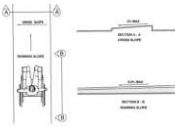
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
235	Camping and Shelters: Women's Restroom - Screened Shelters Camping Area	[28.6550625 , -97.386474 4]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	Stall lacks self-closing door and tight pinch required for door hardware	Adjust stall door to be self-closing. Replace stall hardware with hardware operable without a tight pinch or grasp on both sides of the stall door.	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		
236	Camping and Shelters: Women's Restroom - Screened Shelters Camping Area	[28.6550731 , -97.386487 8]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	TP dispenser is 4.5" from front edge of toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" AFF and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		



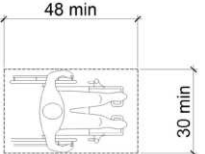

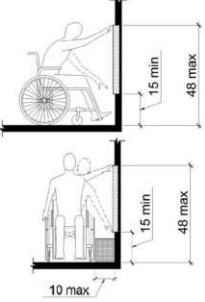
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
237	Camping and Shelters: Women's Restroom - Screened Shelters Camping Area	[28.6550684 , -97.386463 7]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. 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.	Women's restroom near the screened shelters camping area door - 15# push, garbage can in pull side 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, 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		
238	Camping and Shelters: Men's Restroom - Screened Shelters Camping Area	[28.6550684 , -97.386477 1]	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.	Non-accessible bathroom door - 59.25" to window, no hardware on push side, pinch required for pull side hardware, 13" change in elevation (CIL)	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		


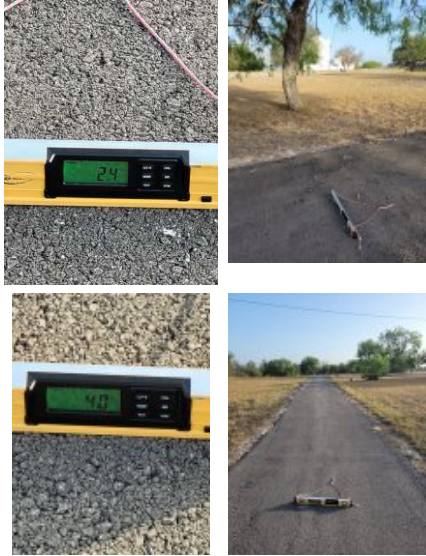
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
239	Camping and Shelters: Men's Restroom - Screened Shelters Camping Area	[28.6550636 , -97.386481 1]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench	Lacks bench in changing area	Acquire and install bench in dressing area having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" AFF and provide required clear floor space on the short axis of the bench.	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		
240	Camping and Shelters: Men's Restroom - Screened Shelters Camping Area	[28.6550707 , -97.386477 1]	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 37" by 37"	Renovate transfer shower to compliant 36" by 36" clear inside dimension.	2015 ABAAS Section: 608.2.1 2012 TAS Section: 608.2.1 2010 ADAS Section: 608.2.1	  	 <small>Note: make required clearance in measured at the center points of opposing sides</small>


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
241	Camping and Shelters: Men's Restroom - Screened Shelters Camping Area	[28.6550695 , -97.386469]	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 hose and fixed shower head at 65" above the finished floor (AFF)	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 2012 TAS Section: 608.6 2010 ADAS Section: 608.6		<p>SHOWER SPRAY UNIT</p>  <p>59" Long Flexible Hose Water Temperature: 120° F Max. 48" Top of mounting bracket: 48" Max. above the shower floor. ©Builder's Book, Inc.</p>
242	Camping and Shelters: Men's Restroom - Screened Shelters Camping Area	[28.6550707 , -97.3864744]	The shower seat is located too far from the opening to the shower. A seat in a standard roll-in shower compartment shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches of the compartment entry.	Shower seat is 12" from entry	Remount shower bench so that the front edge is within 3" of the opening.	2015 ABAAS Section: 610.3 2012 TAS Section: 610.3 2010 ADAS Section: 610.3		 <p>(a) rectangular (b) L-shaped</p>
243	Camping and Shelters: Men's Restroom - Screened Shelters Camping Area	[28.6550719 , -97.3864717]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Sign on door, lacks symbol of accessibility, lacks Braille	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
244	Camping and Shelters: Men's Restroom - Screened Shelters Camping Area	[28.655066, -97.386477 1]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Hook in stall at 52" above the finished floor (AFF)	Remount operable parts to be in reach range of 15" min to 48" max.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		
245	Camping and Shelters: Men's Restroom - Screened Shelters Camping Area	[28.6550872, -97.386469]	There are not enough accessible toilet compartments. The room contains toilet compartments. A minimum of 1 must be wheelchair accessible .	Lacks wheelchair accessible stall - 1 standard, 1 ambulatory, 1 urinal	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		
246	Camping and Shelters: Men's Restroom - Screened Shelters Camping Area	[28.6550684, -97.386465]	The ambulatory stall is not between 35" to 37" wide and 60" deep.	Ambulatory stall lacks required dimensions - rear wall to door is 58.5"	Correct ambulatory stall to be 35" to 37" wide and minimum 60" deep. In the alternative, use existing stall to create required wheelchair stall.	2015 ABAAS Section: 604.8.2.1 2012 TAS Section: 604.8.2.1 2010 ADAS Section: 604.8.2.1		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
247	Camping and Shelters: Men's Restroom - Screened Shelters Camping Area	[28.6550636, -97.3864798]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	Lacks self-closing door and hardware requires tight pinch	Adjust stall door to be self-closing. Replace stall hardware with hardware operable without a tight pinch or grasp on both sides of the stall door.	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		
248	Camping and Shelters: Men's Restroom - Screened Shelters Camping Area	[28.6550636, -97.3864717]	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 bar on partition ends 53" from rear wall	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" AFF.	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1		
249	Camping and Shelters: Men's Restroom - Screened Shelters Camping Area	[28.655066, -97.3864771]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	Slope of 2.3% by floor drain	Correct or repair slope to max 2.08% in restroom.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
250	Camping and Shelters: Men's Restroom - Screened Shelters Camping Area	[28.6550672 , -97.386467 7]	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 at 66" above the finished floor (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		
251	Camping and Shelters: Dump Station	[28.6549354 , -97.383648 7]	The 30 inches minimum by 48 inches minimum clear floor space required at the operable part is not flat (2% or 1:48 maximum slope) in all directions. Changes in level are not permitted at required clear floor or ground space except that slopes not steeper than 1:48 shall be permitted.	Slope of 8.6% in clear floor space (CFS) of dump station	Correct or repair slope in CFS to max 2.08%.	2015 ABAAS Section: 305.2 2012 TAS Section: 305.2 2010 ADAS Section: 305.2		
252	Camping and Shelters: Dump Station	[28.6549507 , -97.383631 3]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Spigot handle at 49" above ground level (AGL)	Remount operable parts to be in reach range of 15" min to 48" max.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
253	Trails: Trail Surface	[28.6575032 , -97.387347 5]	The surface of trails, passing spaces, and resting intervals shall be firm and stable.	Courtyard paths at Mission Espíritu Santo is dirt	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		
254	Trails: Trail Surface	[28.6570607 , -97.385940 6]	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.	Angel of Goliad trail: parallel to mission Mission Espíritu Santo - 2.4% cross slope, approaching bench at Mission Espíritu Santo - 4% cross slope	Correct or repair pathway cross slope to max 2.08% as a smart practice.	2015 ABAAS Section: 1017.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
255	Trails: Trail Surface	[28.6561087 , -97.3859567]	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.	Starting at HQ and going along trail past residence: cross slopes of 2.3% parallel to residence, 4% at edge of residence fence, where shaded area begins 4%, 100 ft in under shade 2.5%, 3.7% before double tree curve, 4.6% before big curve, 4% at wavy part, turn after "Amigo of Goliad" bench - 5%, into shade - 4.6%, 9.4% at entry under bridge	Correct or repair pathway cross slope to max 2.08% 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
								
256	Trails: Trail Surface	[28.6521403 , -97.385113 2]	Not more than 30 percent of the total length of a trail shall have a running slope steeper than 1:12 (8.33%). The running slope of any segment of a trail shall not be steeper than 1:8 (12%). Where the running slope of a segment of a trail is steeper than 1:20 (5%), the maximum length of the segment shall be in accordance with Table 1017.7.1, and a resting interval complying with 1017.8 shall be provided at the top and bottom of each segment.	21.8% running slope at entry under bridge, loose debris	Frequently maintain trail running slope to assure it does not exceed 8.33% slope for 200' max, 10% for 30' max or 12.5% for 10' with resting spaces on the trail as a smart practice. Establish protocols for regular and frequent inspection and maintenance of trail surface.	2015 ABAAS Section: 1017.7.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
257	Trails: Trailhead/ Trail Elements	[28.6549695 , -97.385900 4]	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	Lacks route (ORAR) to "Amigos of Goliad" bench; other side - lacks ORAR to "Amigo of Goliad" bench	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR as a smart practice.	2015 ABAAS Section: 1011.2.1	