

Access Audit Site Report



Guadalupe River State Park
3350 Park Rd 31
Spring Branch, TX 78070
Accessibility Evaluation
Inspection Date: 03/21/2022
Inspectors: Tanya Scheibe

Prepared By
WT Group

Engineering with Precision, Pace & Passion.
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July 28, 2023

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

Dear Jessica,

Thank you for the opportunity to be of service to you by performing an accessibility evaluation for the Guadalupe River State Park located at 3350 Park Rd 31, Spring Branch, TX 78070. The facility was inspected on 03/21/2022.

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
GUADALUPE RIVER STATE PARK**

**AMERICANS WITH DISABILITIES ACT COMPLIANCE INITIATIVE
PROGRAM AND POLICY REPORT
JULY 28, 2023**

INTRODUCTION

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

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

- Schedule and conduct project management meetings;
- Conduct access audits of 89 sites, including Guadalupe River State Park;
- Prepare a site report that describes deficits at Guadalupe River State Park, and suggests solutions to those deficits;
- Provide guidance regarding the programs or opportunities Texans can enjoy at Guadalupe River State Park;
- Conduct community engagement events to determine the access preferences and priorities of Texans who visit Guadalupe River State Park;
- Provide a Guadalupe River State Park Transition Plan that identifies deficits, notes solutions, identifies the officer responsible for barrier removal, and notes the phase or timing of barrier removal;
- Provide a GIS shapefile regarding the accessibility of Guadalupe River State Park;
- Provide a method of tracking barrier removal at Guadalupe River State Park; and
- Report to TPWD leadership and stakeholders.

THIS REPORT

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



What is a Program?

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

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

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

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

The Federal and Texas Accessibility Standards

The current Texas Accessibility Standards (TAS 2012) became effective in 2012 after an amendment process. Those Standards are almost identical to the federal 2010 Standards for Accessible Design, and both effectively address parking, entries, restrooms, and other typical building elements. They also address playgrounds, boating and fishing areas, and sports fields and courts. They do not however address some of the assets at Guadalupe River State Park. Trails, campsites, and picnic areas are not yet a final and enforceable state or federal standard.

That will change at the end of 2023 or early 2024. The Texas Department of Licensing and Regulation (TDLR) has signaled its intent to adopt the pending federal guidance for key outdoor assets integral to TPWD sites like Guadalupe River State Park. This includes trails, beaches, campsites, picnic areas, viewing areas, and constructed park assets like grills, fire pits, and benches.

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

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



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



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

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

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

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

Conditions for Exceptions at Certain Outdoor Recreation Assets

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

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

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

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

This is best clarified as naturally occurring terrain. It is applicable to both existing trails, and new trails. When locating and designing new trails, making the trail accessible should be a very high priority. ***This is especially important at Guadalupe River State Park where none of the 12 existing trails are accessible.***

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

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

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



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

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

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

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

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

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

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

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

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



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

Campsites

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

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

What is Inclusion?

The title II regulation requires Guadalupe River State Park programs to be available in the most integrated setting. This is defined as the setting in which people with and without disabilities interact together. Using the camping example above, inclusive camping would locate accessible campsites amidst inaccessible campsites to facilitate interaction between campers with and without disabilities.

While all programs must be inclusive, that does not mean that everyone with every type of disability or health condition must be allowed to participate in every program. The concept of essential eligibility allows Guadalupe River State Park staff 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 Guadalupe River State Park.

How Can Programs in General Be Made Accessible?

The title II regulation at section 35.150(b) lists a number of ways to make Guadalupe River State Park programs accessible. These include but are not limited to:

- Removing architectural barriers;
- Removing communication barriers;
- Changing rules and policies;
- Providing additional staff training;
- Providing different staff ratios;
- Providing adaptive equipment;
- Providing auxiliary aids and services such as a sign language interpreter;



- Providing accessible transportation when transportation is part of the opportunity;
- Reassignment of services to accessible locations;
- Conducting duplicate opportunities, one in accessible location and the other in an inaccessible location;
- Designing and constructing new facilities that are therefore fully compliant;
- Home visits; and
- Other methods that make programs accessible.

Guadalupe River State Park staff should be aware of, and ready to, provide such modifications.

Are the Guadalupe River State Park Programs Accessible and Inclusive?

In our review of the opportunities available at Guadalupe River State Park, we saw:

- one playground at the Day Use Area;
- one boating area at the Day Use Area;
- 37 campsites at Cedar Sage;
- Nine campsites at Wagon Ford;
- 48 campsites at Turkey Sink;
- Four trails at Cedar Sage;
- Three trails at Turkey Sink;
- Three trails at Day Use, and
- Three trails at Bauer).

None of these assets were of an accessible design, and therefore none of these programs are accessible. Our recommendations are:

1. Retrofit the playground at Day Use Area to meet the requirements of TAS 2012 and subsequent state and federal standards.
2. Retrofit the boating area at Day Use Area to meet the requirements of TAS 2012 and subsequent state and federal standards.
3. Retrofit two campsites at Wagon Ford to be accessible;
4. Retrofit a minimum of five campsites at Cedar Sage and Turkey Sink, dispersing those within the two areas;

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




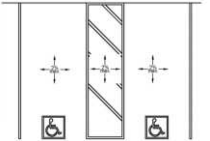





5. If concessionaires are to provide camping experiences at the Park, those sites too must include accessible campsites.

Conclusion


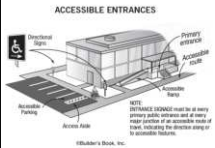

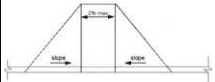
The staff at Guadalupe River State Park offer experiences and assets desired by park visitors. Those same experiences and assets must be accessible to and usable by people with disabilities. See the following site report to identify barriers and recommendations for barrier removal.

Guadalupe River State Park - 3350 Park Rd 31 Spring Branch, TX 78070


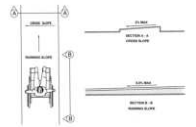

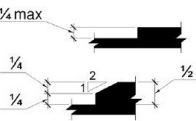
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1	Headquarters Area: HQ Parking	[29.85591, -98.50416]	Element meets all standards and requirements	parking scoping complies- 2 accessible, 13 standards	None	2010 ADAS Section: N/A		
2	Headquarters Area: HQ Parking	[29.8533044, -98.5043196]	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 (13) parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of (1) accessible stalls with a minimum of (1) being designed as van accessible.	Lacks van signage	Add van parking sign to 1 accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'.	2015 ABAAS Section: F208.2, F208.2.4 2012 TAS Section: 208.2, 208.2.4 2010 ADAS Section: 208.2, 208.2.4		
3	Headquarters Area: HQ Parking	[29.8535209, -98.5043987]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	West access aisle, right 3.4%,	Repair or correct slope of parking space and access aisle to max 2.08% in any direction.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		

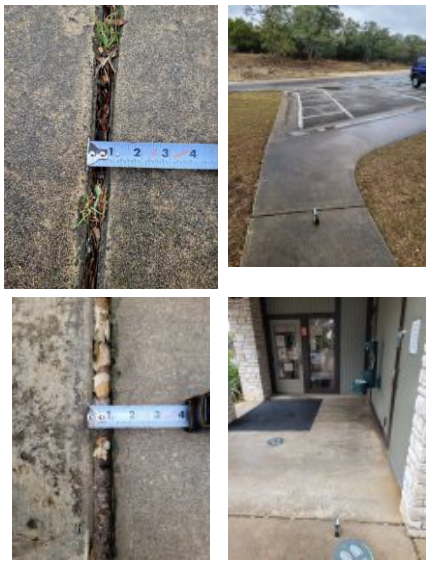
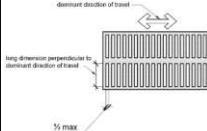

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
4	Headquarters Area: HQ Exterior Accessible Route	[29.8530726, -98.5044546]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of 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. 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.	Main entry door - 15# push, .75" change in level (CIL), 7.6% slope on pull	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, 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		
5	Headquarters Area: HQ Exterior Accessible Route	[29.8531786, -98.5043941]	The running slope of walking surfaces shall not be steeper than 1:20.	Route to seating area - 7.4%; entire exterior accessible route exceeds slope limit	Correct running slope along the AR to max 5%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
6	Headquarters Area: HQ Exterior Accessible Route	[29.85315, -98.50451]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table	Table does not provide wheelchair space or circulation in seating area	Replace table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around the table at shelter	2015 ABAAS Section: 1011.4.2		

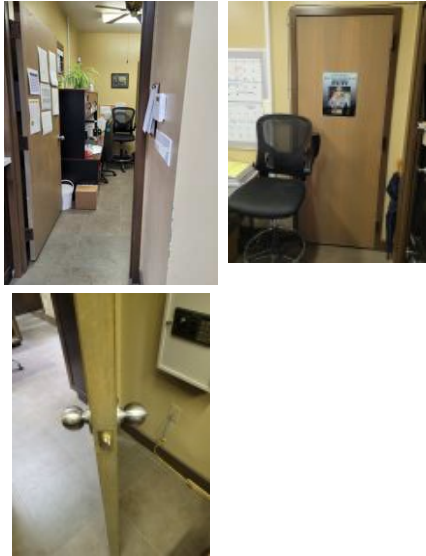

Guadalupe River State Park - 3350 Park Rd 31 Spring Branch, TX 78070

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
7	Headquarters Area: HQ Exterior Accessible Route	[29.8531195, -98.5045636]	There is no accessible route to the seating area and 2 of 2 picnic tables. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks route to seating area and 2 of 2 picnic tables; walkway seen is from employee exit	Create an accessible route with crushed stone or other outdoor material from parking or walkway to eating area and 2 of 2 picnic tables.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
8	Headquarters Area: HQ Exterior Accessible Route	[29.85349, -98.50436]	The curb ramp on the accessible route contains landing slopes greater than 2%. Landing slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	West lot at head quarters - ramp at west accessible stall 17.4%; ramp at east accessible stall at HQ 13%	Correct curb ramp landing slope to max 2.08%	2015 ABAAS Section: 405.3 2012 TAS Section: 405.3 2010 ADAS Section: 405.3		


Guadalupe River State Park - 3350 Park Rd 31 Spring Branch, TX 78070

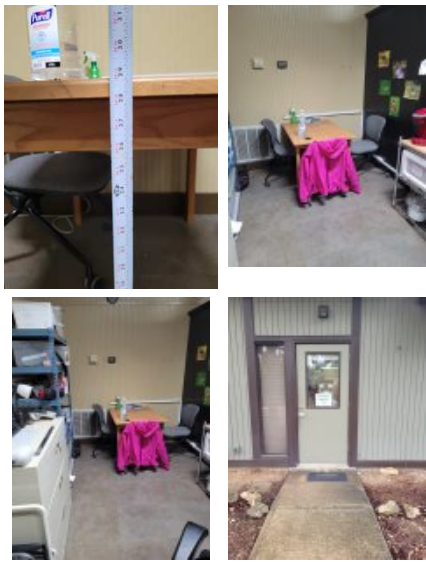
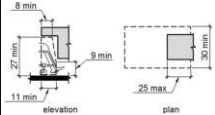

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
9	Headquarters Area: HQ Exterior Accessible Route	[29.85351, -98.50436]	The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	From west parking at headquarters - 2.7%, 3.4%, 4.3%,	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		
10	Headquarters Area: HQ Exterior Accessible Route	[29.85342, -98.50437]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	1" change in level approaching HQ	Repair, bevel or ramp CIL along AR.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
11	Headquarters Area: HQ Exterior Accessible Route	[29.8533157, -98.5043479]	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.	Near west lot - 1", 1" at HQ	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
12	Headquarters Area: HQ Exterior Accessible Route	[29.85327, -98.50443]	Benches shall have a 36" by 48" clear ground space (CGS) positioned near the bench with one side of the space adjoining an outdoor recreation access route (ORAR) or trail, as applicable The CGS shall not overlap with the ORAR or trail or another CGS	bench at HQ lacks CGS	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR as a smart practice.	2015 ABAAS Section: 1011.2.1		


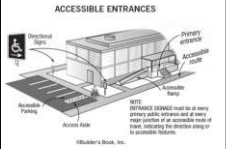
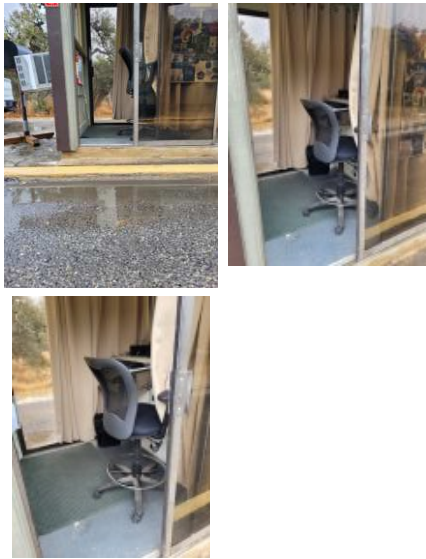
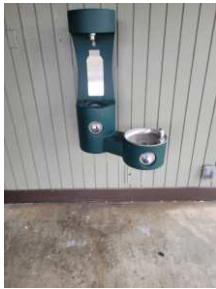
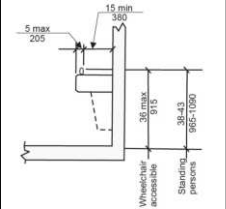
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
13	Headquarters Area: HQ Employee Spaces	[29.85312, -98.50446]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	Office at gate entry - Lacks maneuvering clearance due to wall on push; interior closet - lacks maneuvering clearance on pull due to table and chair, 2 of 2 knobs	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
14	Headquarters Area: HQ Employee Spaces	[29.85309, -98.50446]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	Back office - knob, lacks maneuvering clearance on pull	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, 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		


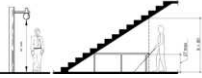


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
15	Headquarters Area: HQ Employee Spaces	[29.8531314 , -98.504444 4]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Door 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).	Gate at counter - 26" width, lacks clearance on both sides due to furniture	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
16	Headquarters Area: HQ Employee Spaces	[29.8531044 , -98.504433 8]	The transaction counter is too high. A portion of the counter surface that is 36 inches long minimum and 36 inches high maximum above the finish floor shall be provided. Knee and toe space must be provided for a forward approach. A 30 inch by 48 inch clear floor space on an accessible route must be provided for either a forward or parallel approach.	Service counter 42.75" above finished floor	Lower 36" wide segment of service counter to max 36" aff	2015 ABAAS Section: 904.4.2, 904.4.1 2012 TAS Section: 904.4.1, 904.4.2 2010 ADAS Section: 904.4.2, 904.4.1		



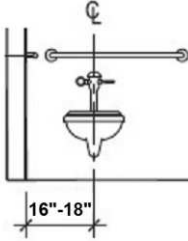
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
17	Headquarters Area: HQ Employee Spaces	[29.8531423 , -98.504416 1]	Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). The threshold has a vertical change greater than 1/4 inch high. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	Sliding door at office - 29.75", hardware latch requires pinch, interior 1.5", exterior 8" changes in level	For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width. For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25". For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		



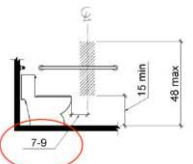
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
18	Headquarters Area: HQ Employee Spaces	[29.85313, -98.50442]	The knee clearance is not compliant. The knee clearance shall be 11 inches deep minimum at 9 inches above the finish floor or ground, and 8 inches deep minimum at 27 inches above the finish floor or ground and 30 inches wide minimum.	break area - table lacks knee clearance 25.75" above finished floor, lacks clear floor space due to furniture and storage	Replace table with one providing a space for knee and toe clearance. Relocated furniture and storage to provide clear floor space.	2015 ABAAS Section: 306.3.3 2012 TAS Section: 306.3.3 2010 ADAS Section: 306.3.3		
19	Headquarters Area: HQ Employee Spaces	[29.8530947, -98.5044737]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise.	Employee back door - lacks maneuvering clearance on pull, 6.75" change in elevation on pull, 5.6% on pull	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, correct slope in door clearance to max 2.08%. For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25".	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		

Guadalupe River State Park - 3350 Park Rd 31 Spring Branch, TX 78070



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
20	Headquarters Area: HQ Employee Spaces	[29.85315, -98.50446]	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. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise.	Lacks route to mechanical room, 6.5" change in level	Create AR with crushed and compacted stone or similar outdoor material from building to building within the site For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25".	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
21	Headquarters Area: HQ Employee Spaces	[29.8530358, -98.5043703]	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.	check in - significant CIL at entry, small interior space	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Repair, bevel, or ramp CILs at door entries to max .25".	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
22	Headquarters Area: HQ Restrooms	[29.853165, -98.5044068]	There is no drinking fountain for standing persons. Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish floor or ground.	Low bowl fountain only	Add second high bowl fountain for standing persons.	2015 ABAAS Section: 602.7 2012 TAS Section: 602.7 2010 ADAS Section: 602.7, 211.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
23	Headquarters Area: HQ Restrooms	[29.8531673 , -98.504404 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.	Drinking fountain protrudes 20"	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		
24	Headquarters Area: HQ Restrooms	[29.8531452 , -98.504433 6]	The tactile restroom wall sign is missing the International Symbol of Accessibility (ISA). Accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Accessibility (ISA). Wall signs identifying permanent rooms and spaces of a building shall have be horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of 3/8 inch and a maximum of 1/2 inch directly below the tactile characters; flush left or centered. Signs with raised characters or Braille shall be located 48 inches minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character.	right- sign lacks symbol of accessibility	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		

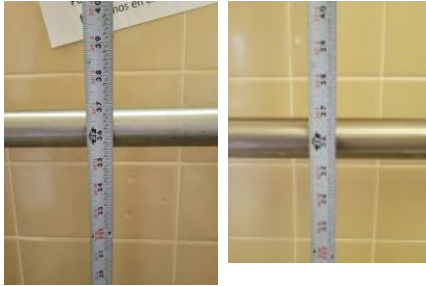

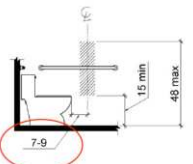
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
25	Headquarters Area: HQ Restrooms	[29.8531371 , -98.5044014]	The baby changing table is not compliant. Baby changing tables are work surfaces. If fixed or built-in baby changing tables are provided, at least 5%, but not less than one, must comply with TAS 902 based TAS 226.1. Baby changing tables cannot violate the protruding object requirements in either an open or closed position since either position is a potential hazard for persons with visual impairments. Baby changing tables are not prohibited from being located in wheelchair accessible toilet compartments; however, the minimum space required for the compartment cannot be obstructed by the baby changing table in either an open or closed position. The clear floor space required for a baby changing table may overlap the water closet clearance since baby changing tables are considered convenience "fixtures" based on Advisory 604.8.1.1. The overlap is applicable only to the clear floor space and not to actual table itself. Baby changing tables must be dispersed throughout a space, however, an additional baby changing table is not required in a common use area of a toilet or bathing room when the only baby changing table is located in a toilet compartment.	right- changing table protrudes in open position	Relocate baby changing table to eliminate protrusion when in the open position.	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		
26	Headquarters Area: HQ Restrooms	[29.8531685 , -98.5044175]	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.	right- centerline 13.5" 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		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
27	Headquarters Area: HQ Restrooms	[29.8531418 , -98.504398 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.	right- side grab bar 36.25", rear grab bar 36.5" above finished floor	Remount grab bars in accessible stall to 33" to 36" above the finished floor (AFF).	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
28	Headquarters Area: HQ Restrooms	[29.853165, -98.504425 5]	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.	right- multiple TP dispensers, not in compliant range	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		

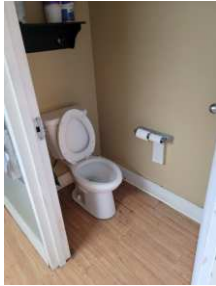
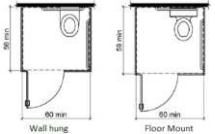
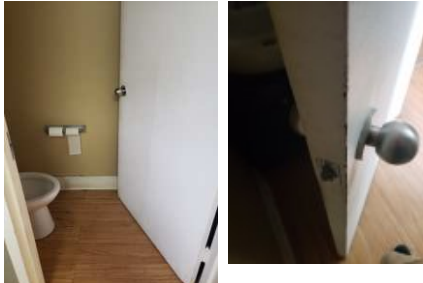
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
29	Headquarters Area: HQ Restrooms	[29.85319, -98.50436]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. 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.	right door - sink in maneuvering clearance, stopper on push, lock hardware 59" above finished floor (AFF), fast closing; left door - sink in push clearance, stopper on push, lock hardware 61" 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, inspect, adjust, and maintain closing speed on door closers. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. For all doors along the public circulation route, provide kick plate on push side of door from floor to 10" aff.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		


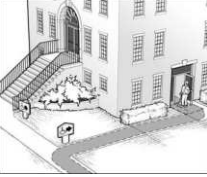
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
30	Headquarters Area: HQ Restrooms	[29.8531464 , -98.5043934]	The tactile restroom wall sign is missing the International Symbol of Accessibility (ISA). Accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Accessibility (ISA). Wall signs identifying permanent rooms and spaces of a building shall have be horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of 3/8 inch and a maximum of 1/2 inch directly below the tactile characters; flush left or centered. Signs with raised characters or Braille shall be located 48 inches minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character.	left- sign lacks symbol of accessibility	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
31	Headquarters Area: HQ Restrooms	[29.8531464 , -98.5043826]	The baby changing table is not compliant. Baby changing tables are work surfaces. If fixed or built-in baby changing tables are provided, at least 5%, but not less than one, must comply with TAS 902 based TAS 226.1. Baby changing tables cannot violate the protruding object requirements in either an open or closed position since either position is a potential hazard for persons with visual impairments. Baby changing tables are not prohibited from being located in wheelchair accessible toilet compartments; however, the minimum space required for the compartment cannot be obstructed by the baby changing table in either an open or closed position. The clear floor space required for a baby changing table may overlap the water closet clearance since baby changing tables are considered convenience "fixtures" based on Advisory 604.8.1.1. The overlap is applicable only to the clear floor space and not to actual table itself. Baby changing tables must be dispersed throughout a space, however, an additional baby changing table is not required in a common use area of a toilet or bathing room when the only baby changing table is located in a toilet compartment.	left- changing table protrudes in open position	Relocate baby changing table to eliminate protrusion when in the open position.	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		
32	Headquarters Area: HQ Restrooms	[29.8531278 , -98.5043853]	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.	left- centerline 13"	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		

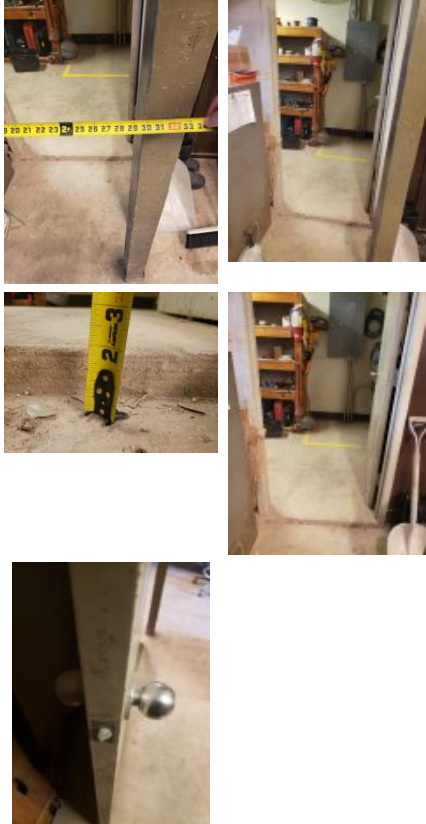
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
33	Headquarters Area: HQ Restrooms	[29.8531511, -98.5043866]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of 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.	left- rear grab bar 37" and side grab bar 36.75" above finished floor	Remount grab bars in accessible stall to 33" to 36" above the finished floor (AFF). Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" above the finished floor (AFF) and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
34	Headquarters Area: HQ Restrooms	[29.853129, -98.504388]	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.	left- multiple TP dispensers, not within compliant range	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		

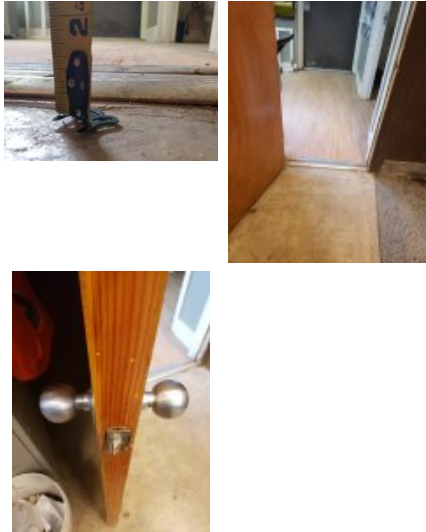
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
35	Equestrian Area: Equestrian Park Site Elements	[29.85264, -98.50316]	The surface of outdoor recreation access routes, passing spaces, and resting intervals shall be firm and stable	trailhead is limestone surface to sign, equestrian trail not required to comply	Repair surface or ORAR to be firm and stable as a smart practice.	2015 ABAAS Section: 1016.2		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
36	Employee Areas: Maintenance	[29.8636979 , -98.4879112]	The dimensions of the toilet stall do not comply. Wheelchair accessible compartments shall be 60 inches wide and 59 inches deep minimum for floor mounted water closets measured perpendicular to the rear wall. Door shall not swing into the minimum clear floor space required for the toilet.	Employee restroom inside maintenance building not accessible	Widen accessible stalls to min. 60" clear width, 59" depth.	2015 ABAAS Section: 604.8.1.1 2012 TAS Section: 604.3.2 2010 ADAS Section: 604.3.2		
37	Employee Areas: Maintenance	[29.8637537 , -98.4879058]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	Restroom door - lacks pull clearance, knobs	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		


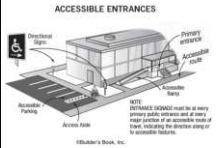
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
38	Employee Areas: Maintenance	[29.8637444 , -98.487766 3]	The building entrance is not located on an accessible route. When a building, or portion of a building, is required to be accessible, an accessible route of travel shall be provided to all portions of the building, to accessible building entrances and between the building and the public way. All walks, halls, corridors, aisles, skywalks, tunnels, and other spaces that are part of an accessible route must comply. An accessible route of travel must not pass through kitchens, storage rooms, restrooms, closets or other spaces used for similar purposes. At least one accessible route within the boundary of the site must be provided from public transportation stops, accessible parking and accessible passenger loading zones and public streets or sidewalks to the accessible building entrance they serve. The accessible route shall, to the maximum extent feasible, coincide with the route for the general public. At least one accessible route shall connect accessible buildings, facilities, elements and spaces that are on the same site. At least one accessible route shall connect accessible building or facility entrances with all accessible spaces and elements.	Lacks route to shop entrance	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		


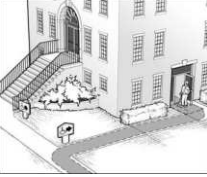
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
39	Employee Areas: Maintenance	[29.8637723 , -98.487798 5]	Employee Work Areas. Common use circulation paths within employee work areas shall comply with 402. EXCEPTIONS: 1. Common use circulation paths located within employee work areas that are less than 1000 square feet (93 m2) and defined by permanently installed partitions, counters, casework, or furnishings shall not be required to comply with 402. 2. Common use circulation paths located within employee work areas that are an integral component of work area equipment shall not be required to comply with 402. 3. Common use circulation paths located within exterior employee work areas that are fully exposed to the weather shall not be required to comply with 402.	Stairs only to loft storage	Leave as is, employee area only; reassign duties if an employee with a disability requires access here	2015 ABAAS Section: F206.2.8, F206.2.8.1, F206.2.8.2 2012 TAS Section: 206.2.8, 206.2.8 Exception 1, 206.2.8 Exception 2, 206.2.8 Exception 3, 206.2.8 Advisory 1, 206.2.8 Advisory 2 2010 ADAS Section: 206.2.8, 206.2.8 Exception 1, 206.2.8 Exception 2, 206.2.8 Exception 3		


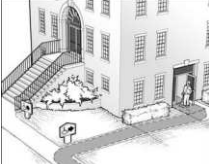
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
40	Employee Areas: Maintenance	[29.8637444 , -98.487970 2]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	Storage - 30" width, 2" change in level, knobs	Replace doors with doors having 80" overhead clearance and 32" clear width. Repair, bevel, or ramp CILs at door entries to max .25". Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	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
41	Employee Areas: Maintenance	[29.8639491, -98.487938]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	Office door - knobs, .5" CIL at threshold	Repair, provide beveled threshold. 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		


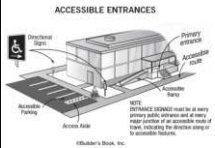


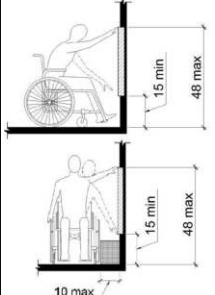

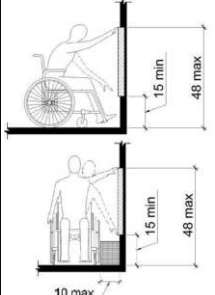
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
42	Employee Areas: Maintenance	[29.86423, -98.48809]	The threshold has a vertical change greater than 1/4 inch high. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating 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.	3 of 3 entrances at maintenance building - knobs, 3"+ change in elevation	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		


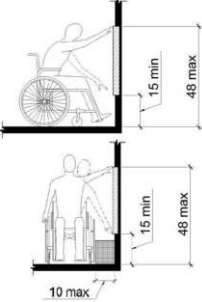

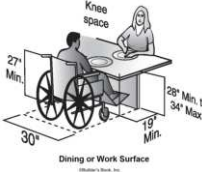
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
43	Employee Areas: Maintenance	[29.8640049 , -98.487876 3]	There is no accessible route to the out buildings. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	no accesible route to fuel, carport, and office building	Create an accessible route with crushed stone or other outdoor material from parking or walkway to maintenance facilities	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		

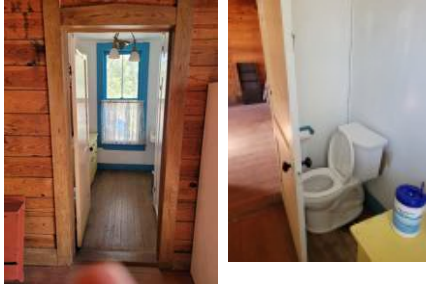


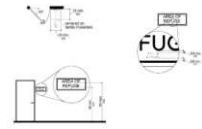
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
44	Employee Areas: Residences	[29.8563659 , -98.505924 9]	The building entrance is not located on an accessible route. When a building, or portion of a building, is required to be accessible, an accessible 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.	residence # 2 - no accessible route to entrance, changes in level; gravel parking	Create accessible parking area that is firm and stable Create AR with crushed and compacted stone or similar outdoor material from parking to residence entrance	2015 ABAAS Section: F206.2.1 2012 TAS Section: 206.2.1 2010 ADAS Section: 206.2.1		

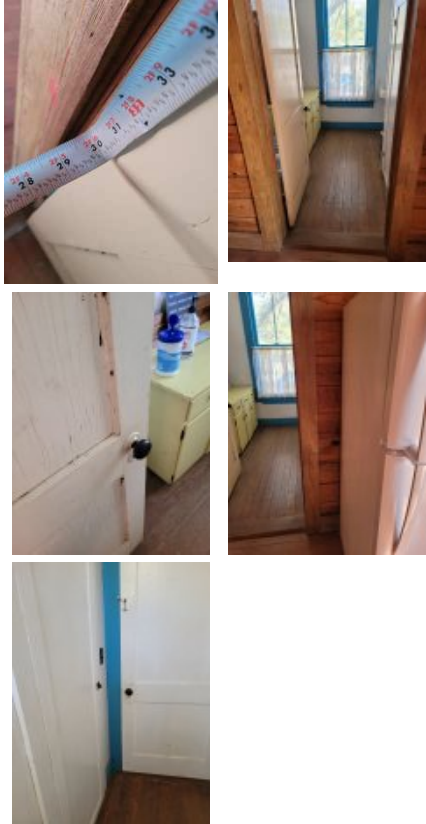
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
45	Employee Areas: Residences	[29.8636328 , -98.4891825]	The building entrance is not located on an accessible route. When a building, or portion of a building, is required to be accessible, an accessible 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.	residence # 1 - no accessible route to building entrance	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		



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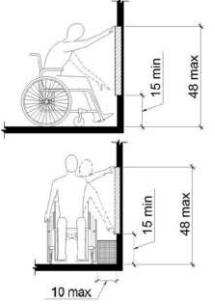
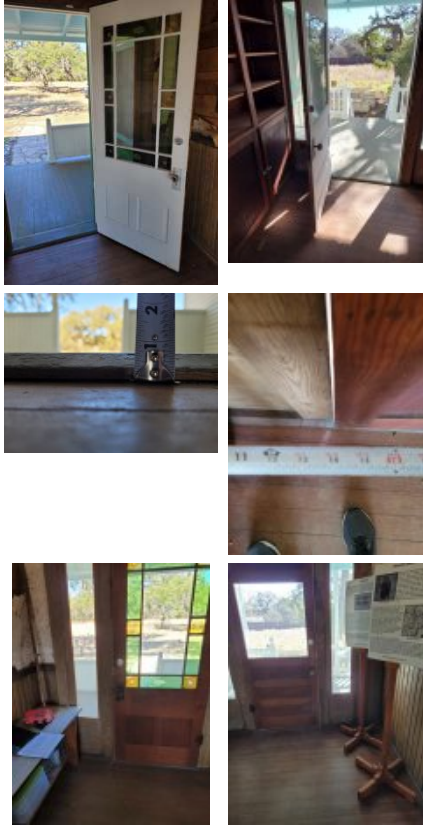
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
46	Rust House: Rust House	[29.8632699 , -98.489971 1]	There is no accessible route to the building or picnic area. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	No accessible route to rust house or picnic area	Create an accessible route with crushed stone or other outdoor material from parking or walkway to building and picnic area.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
47	Rust House: Rust House	[29.8633001 , -98.489893 3]	The operable part is positioned too high or too low 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.	4 of 4 outlets on floor boards, 2 of 2 light switches 59" above 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	 	
48	Rust House: Rust House	[29.8632444 , -98.489912 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.	Foyer - light switch 69.5" 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		


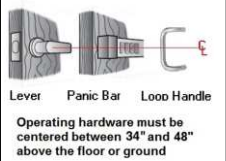

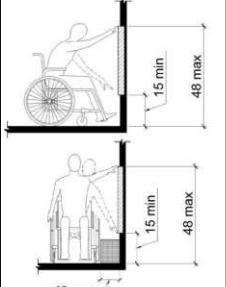

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
49	Rust House: Rust House	[29.8633257 , -98.4899657]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Break room - 2 of 2 light switches out of reach range	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		
50	Rust House: Rust House	[29.8632839 , -98.4899175]	The top of the work surface is not within a compliant height range. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground.	break room- work space does not provide knee clearance	Provide tables and work surfaces at 28" to 34" aff with required knee and toe clearances	2015 ABAAS Section: 902.3 2012 TAS Section: 902.3 2010 ADAS Section: 902.3		


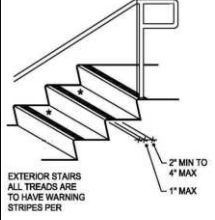

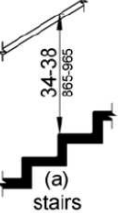
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
51	Rust House: Rust House	[29.8632699 , -98.489896]	The restroom is not compliant. The restroom does not have the required minimum clear floor space or maneuvering clearances for the toilet. The restroom does not have the required minimum clear floor space or maneuvering clearances for the lavatory. The entry door does not contain the required minimum maneuvering spaces on the pull/push sides. The entry door encroach into the required clear floor space for fixtures. Grab bars are missing and/or incorrectly installed. Accessories, such as toilet seat covers, paper towel holders, garbage cans, hand dryers, and mirrors are either too high or without clear floor space or both.	restroom lacks accessible elements	Create a compliant wheelchair accessible restroom and correct all features to be accessible if feasible.	2015 ABAAS Section: 603.1 2012 TAS Section: 603.1 2010 ADAS Section: 603.1		
52	Rust House: Rust House	[29.8632792 , -98.4899121]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	restroom lacks signage	Acquire and mount signage, including Braille and raised lettering , mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		


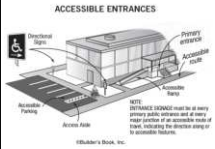


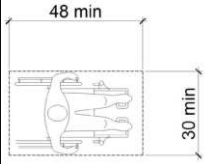

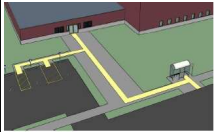
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
53	Rust House: Rust House	[29.86334, -98.48988]	<p>Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.</p>	restroom - 30" width, knobs, maneuvering clearance on push due to equipment and on pull by closet	<p>For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width. For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp.</p>	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
54	Rust House: Rust House	[29.86334, -98.48997]	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.	Exhibit room - 2 of 2 doors, 30", knobs	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
55	Rust House: Rust House	[29.86334, -98.48991]	Element meets all standards and requirements	Entry foyer complies	None	2010 ADAS Section: N/A		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
56	Rust House: Rust House	[29.8632513, -98.4899443]	The operable part is positioned too low 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.	outlet in foyer 5.5" 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		
57	Rust House: Rust House	[29.8632, -98.49004]	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 at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	2 of 2 foyer doors - knobs, threshold .75" rough bevel, lacks maneuvering clearance on pull due to furniture/storage	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25". For all doors along the public circulation route, repair, provide beveled threshold. For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2010 ADAS 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
58	Rust House: Rust House	[29.86324, -98.4899]	The door operating hardware is not accessible. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	Meeting room - knobs	Replace hardware with lever hardware or hardware operable without a tight pinch or grasp	2015 ABAAS Section: 404.2.7 2012 TAS Section: 404.2.7 2010 ADAS Section: 404.2.7		
59	Rust House: Rust House	[29.8632746, -98.4899228]	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.	Meeting room - light switch 60" 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		
60	Rust House: Rust House	[29.8632699, -98.4899228]	Treads shall be 11 inches (280 mm) deep minimum and uniform	treads 10.25"	Correct tread depth on stairs to 11" minimum and consistent, leave as is if technically infeasible	2015 ABAAS Section: 504.2 2012 TAS Section: 504.2 2010 ADAS Section: 504.2		





Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
61	Rust House: Rust House	[29.8632885 , -98.489955]	The stripe on the stair tread does not contrast adequately with the stair tread. Exterior and interior stairs are recommended to have the upper approach and lower treads marked by a stripe providing clear visual contrast.	Lacks visual contrast	SMART PRACTICE Install contrasting strip along front 2" of each tread The stripe shall be a minimum of 2 inches wide to a maximum of 4 inches wide placed parallel to, and not more than 1 inch from, the nose of the step or upper approach. The stripe shall extend the full width of the step or upper approach and shall be of material that is at least as slip resistant as the other treads of the stair. A painted stripe shall be acceptable. Grooves shall not be used to satisfy this requirement.	2015 ABAAS Section: Advisory 504.4 2012 TAS Section: 504.4 Advisory 2010 ADAS Section: 504.4		
62	Rust House: Rust House	[29.8632978 , -98.489847 7]	The handrails as well as the handrail extensions are not at the correct height. The tops of handrails and their extensions must be between 34 inches and 38 inches above the stair nosing or ground.	handrails 31" aff, lack extensions	Replace or remount handrails to 34" to 38" aff	2015 ABAAS Section: 505.4 2012 TAS Section: 505.4 2010 ADAS Section: 505.4		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
63	Park Elements: RV Dump Station	[29.86441, -98.49107]	There is no accessible route to the garbage. 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 garage	Relocate 20% of garbage cans to be along the AR	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
64	Park Elements: RV Dump Station	[29.86452, -98.49111]	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.	Deteriorated surface, 3.1% in clear ground space	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	 	
65	Park Elements: Trails	[29.85591, -98.50416]	Element meets all standards and requirements	east painted bunting trailhead; parking scoping complies- 1 accessible, 3 standard	None	2010 ADAS Section: N/A		
66	Park Elements: Trails	[29.8628698, -98.4945295]	The access aisle is not located on an accessible route of travel to the accessible building entrance. Accessible parking spaces serving a particular building shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. In buildings with multiple accessible entrances with adjacent parking, accessible parking spaces shall be dispersed and located closest to the accessible entrances.	east painted bunting trailhead- lacks AR to trailhead	Provide a curb ramp at the head of each access aisle to connect to AR	2015 ABAAS Section: F208.3.1 2012 TAS Section: 208.3.1 2010 ADAS Section: 208.3.1		



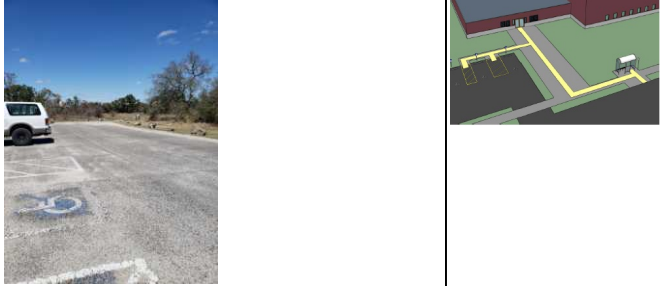
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
67	Park Elements: Trails	[29.862864, -98.494532 2]	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking 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.	east painted bunting trailhead- loose gravel	Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
68	Park Elements: Trails	[29.8721178 , -98.487468 6]	There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 6 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	Cedar sage river trail - 0 of 6 stalls accessible parking	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		
69	Park Elements: Trails	[29.8677799 , -98.485202 1]	The surface of outdoor recreation access routes, passing spaces, and resting intervals shall be firm and stable	Turkey Sink Trail - no accessible route to trail head sign	Provide ORAR to trailhead features as a smart practice.	2015 ABAAS Section: 1016.2		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
70	Park Elements: Trails	[29.88533, -98.49658]	The surface of outdoor recreation access routes, passing spaces, and resting intervals shall be firm and stable	Baur Unit - no accessible route to trail head sign, non accessible picnic table or benches	Provide ORAR to trailhead features as a smart practice.	2015 ABAAS Section: 1016. 2		
71	Park Elements: Trails	[29.87115, -98.48346]	The surface of outdoor recreation access routes, passing spaces, and resting intervals shall be firm and stable	bald cypress trail - no accessible route to trail head sign	Provide ORAR to trailhead features as a smart practice.	2015 ABAAS Section: 1016. 2		
72	Park Elements: Trails	[29.8720992 , -98.487401 6]	The surface of outdoor recreation access routes, passing spaces, and resting intervals shall be firm and stable	cedar sage river trail - no accessible route to trail head sign	Provide ORAR to trailhead features as a smart practice.	2015 ABAAS Section: 1016. 2		
73	Park Elements: Trails	[29.8677358 , -98.485202 1]	The surface of outdoor recreation access routes, passing spaces, and resting intervals shall be firm and stable	Turkey sink trail - no accessible route to trail head sign	Provide ORAR to trailhead features as a smart practice.	2015 ABAAS Section: 1016. 2		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
74	Park Elements: Trails	[29.8514085 , -98.5017728]	The surface of outdoor recreation access routes, passing spaces, and resting intervals shall be firm and stable	Painted bunting- no accessible route to trail head sign or garbage	Provide ORAR to trailhead features as a smart practice.	2015 ABAAS Section: 1016.2		
75	Park Elements: Trails	[29.85591, -98.50416]	Element meets all standards and requirements	west painted bunting trailhead- parking scoping complies; 1 of 7 stalls accessible	None	2010 ADAS Section: N/A		
76	Park Elements: Trails	[29.8604484 , -98.4998792]	The accessible parking is not located on the shortest accessible route to the building. Accessible parking spaces serving a particular building or facility entrance shall be located on the shortest accessible route of travel from the parking to an accessible entrance.	west painted bunting trailhead- furthest parking stall from trail head	Relocate stalls to be on the shortest AR to the building entry or park features	2015 ABAAS Section: F208.3.1 2012 TAS Section: 208.3.1 2010 ADAS Section: 208.3.1		



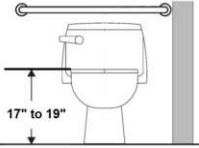
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
77	Park Elements: Trails	[29.8603763 , -98.499857 7]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	west painted bunting trailhead- access aisle 4.6% slope, stall 2.3% slope	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		
78	Park Elements: Trails	[29.8604228 , -98.499868 5]	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than 2% in any direction.	west painted bunting trailhead- deteriorated asphalt and gravel	Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		


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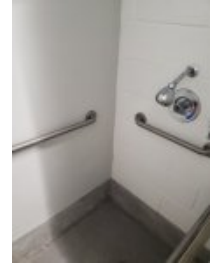
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
79	Turkey Sink Camping Area: Turkey Sink - Campsite	[29.8684987 , -98.4851378]	Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 1 1 2 to 25 2 26 to 50 3 51 to 75 4 76 to 100 5 101 to 150 7 151 to 200 8 201 and over 8, plus 2 percent of the number over 200	Campsite 48 is shown as a representative site for this area. Sites in this area do not have accessible features or accessible routes. 0 of 48 campsites are accessible in this section of park.	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		
80	Turkey Sink Camping Area: Turkey Sink - Restroom Parking	[29.8680964 , -98.4852035]	The running slope of walking surfaces shall not be steeper than 1:20.	7.5% run slope leading to restrooms	Correct running slope along the AR to max 5%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
81	Turkey Sink Camping Area: Turkey Sink - Restroom Parking	[29.85591, -98.50416]	Element meets all standards and requirements	parking scoping complies- 1 out of 11 stalls accessible	None	2010 ADAS Section: N/A		

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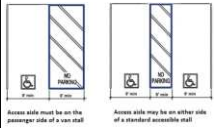
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
82	Turkey Sink Camping Area: Turkey Sink - Restroom Parking	[29.8679056 , -98.4853524]	There are no van accessible parking stalls. 1 in every 6, minimum of one, required accessible stalls must be a van accessible stall. There are a total of (11) parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of (1) accessible stalls with a minimum of (1) being designed as van accessible.	lacks van stall	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		
83	Turkey Sink Camping Area: Turkey Sink - Restroom Parking	[29.867894, -98.4853577]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	3% cross slope in access aisle	Repair or correct slope of parking space and access aisle to max 2.08% in any direction.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
84	Turkey Sink Camping Area: Turkey Sink - Restroom Parking	[29.8680429 , -98.485288]	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 fountain 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		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
85	Turkey Sink Camping Area: Turkey Sink - Men's Restroom	[29.8680429 , -98.485296]	The baby changing table is not compliant. Baby changing tables are work surfaces. If fixed or built-in baby changing tables are provided, at least 5%, but not less than one, must comply with TAS 902 based TAS 226.1. Baby changing tables cannot violate the protruding object requirements in either an open or closed position since either position is a potential hazard for persons with visual impairments. Baby changing tables are not prohibited from being located in wheelchair accessible toilet compartments; however, the minimum space required for the compartment cannot be obstructed by the baby changing table in either an open or closed position. The clear floor space required for a baby changing table may overlap the water closet clearance since baby changing tables are considered convenience "fixtures" based on Advisory 604.8.1.1. The overlap is applicable only to the clear floor space and not to actual table itself. Baby changing tables must be dispersed throughout a space, however, an additional baby changing table is not required in a common use area of a toilet or bathing room when the only baby changing table is located in a toilet compartment.	changing table protrudes 22" when open	Relocate baby changing table to eliminate protrusion when in the open position.	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		
86	Turkey Sink Camping Area: Turkey Sink - Men's Restroom	[29.8679917 , -98.4852665]	The toilet seat is not located within the range allowed off the floor. The height of accessible water closets shall be a minimum of 17 inches and a maximum of 19 inches measured to the top of a maximum 2-inch high toilet seat.	16" seat height	Replace toilet seat, or re-set or replace toilet to 17" to 19" above the finished floor (AFF).	2015 ABAAS Section: 604.4 2012 TAS Section: 604.4 2010 ADAS Section: 604.4		
87	Turkey Sink Camping Area: Turkey Sink - Men's Restroom	[29.8680056 , -98.4852343]	Exterior doors exceed 8.5 lbs of force to open; fire doors shall have a minimum opening force allowable by the appropriate administrative authority	men's- 25# push	Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	2010 ADAS Section: 404.2.9		




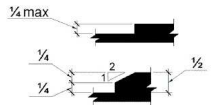

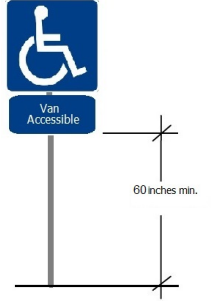
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
88	Turkey Sink Camping Area: Turkey Sink - Women's Restroom	[29.8680243 , -98.485320 2]	Exterior doors exceed 8.5 lbs of force to open; fire doors shall have a minimum opening force allowable by the appropriate administrative authority	women's- 18# push	Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	2010 ADAS Section: 404.2.9		
89	Turkey Sink Camping Area: Turkey Sink - Women's Restroom	[29.8680615 , -98.485266 5]	The baby changing table is not compliant. Baby changing tables are work surfaces. If fixed or built-in baby changing tables are provided, at least 5%, but not less than one, must comply with TAS 902 based TAS 226.1. Baby changing tables cannot violate the protruding object requirements in either an open or closed position since either position is a potential hazard for persons with visual impairments. Baby changing tables are not prohibited from being located in wheelchair accessible toilet compartments; however, the minimum space required for the compartment cannot be obstructed by the baby changing table in either an open or closed position. The clear floor space required for a baby changing table may overlap the water closet clearance since baby changing tables are considered convenience "fixtures" based on Advisory 604.8.1.1. The overlap is applicable only to the clear floor space and not to actual table itself. Baby changing tables must be dispersed throughout a space, however, an additional baby changing table is not required in a common use area of a toilet or bathing room when the only baby changing table is located in a toilet compartment.	changing table protrudes 21" when open	Relocate baby changing table to eliminate protrusion when in the open position.	2012 TAS Section: 226.1, 902.3, 604.3.2, 204.1, 226.1 Advisory, 226.2, 307.1, 604.8.1.1 Advisory, 902.1, 902.1 Advisory, 902.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
90	Turkey Sink Camping Area: Turkey Sink - Shower Rooms	[29.8679963 , -98.485277 2]	In alternate roll-in type shower compartments, grab bars shall be provided on the back wall and the side wall farthest from the compartment entry. Grab bars shall not be provided above the seat. Grab bars shall be installed 6 inches maximum from adjacent walls.	shower rooms A and F- grab bars 9" from adjacent wall	Provide grab bars in the shower mounted in the correct locations for the shower type	2015 ABAAS Section: 608.3.3 2012 TAS Section: 608.3.3 2010 ADAS Section: 608.3.3	 	



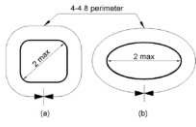

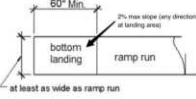
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
91	Wagon Ford Walk-In Tent Area: Wagon Ford - Campsite	[29.8705455 , -98.483678 7]	Camping facilities shall provide camping units with mobility features 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	Walk in tent area - 0 of 8 sites accessible	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		
92	Wagon Ford Walk-In Tent Area: Wagon Ford - Parking	[29.8709456 , -98.483571 4]	There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of (XX) parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of (XX) accessible stalls with a minimum of (XX) being designed as van accessible.	1 of 35 stalls accessible	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls.	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		
93	Wagon Ford Walk-In Tent Area: Wagon Ford - Parking	[29.8703316 , -98.483292 4]	The access aisle is missing at the accessible parking stall. Access aisles serving parking spaces shall adjoin an accessible route. Two parking spaces shall be permitted to share a common access aisle.	aisle lacks striping	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1		


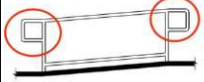

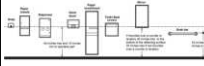

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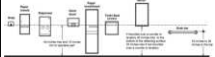

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
94	Wagon Ford Walk-In Tent Area: Wagon Ford - Parking	[29.8704246, -98.4833353]	There are no van accessible parking stalls. 1 in every 6, minimum of one, required accessible stalls must be a van accessible stall. There are a total of unknown parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	Lacks van stall	Add van parking sign to 1 accessible stall and repaint stall and access aisle to 11' and 5' 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		
95	Wagon Ford Walk-In Tent Area: Wagon Ford - Parking	[29.8703083, -98.4834319]	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.	Could not measure, loose gravel and sand	Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
96	Wagon Ford Walk-In Tent Area: Wagon Ford - Parking	[29.8703176, -98.4833139]	The parking sign is mounted too low. Parking space identification signs shall include the International Symbol of Accessibility complying with. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.	sign 24" above ground surface	Raise existing accessible parking signs so lowest end of bottom sign is min 60" above ground level (agl) measured from the surface of the stall.	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6		

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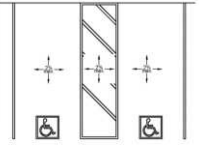


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
97	Wagon Ford Walk-In Tent Area: Wagon Ford - Parking	[29.8702804, -98.4835928]	The surface of outdoor recreation access routes, passing spaces, and resting intervals shall be firm and stable	No accessible route to trail head from parking	Provide and ORAR from parking to trail and trailhead features as a smart practice.	2015 ABAAS Section: 1016.2		
98	Wagon Ford Walk-In Tent Area: Wagon Ford - Parking	[29.870399, -98.483743]	The handrail gripping diameter is noncompliant. Handrail gripping surfaces with a circular cross section shall have an outside diameter of 1 1/4 inches minimum and 2 inches maximum. Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4 inches minimum and 6 1/4 inches maximum, and a cross-section dimension of 2 1/4 inches maximum.	Handrail 5.5" width	Install handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max with a min gap of 1.5" between handrail and wall	2015 ABAAS Section: 505.7 2012 TAS Section: 505.7 2010 ADAS Section: 505.7		
99	Wagon Ford Walk-In Tent Area: Wagon Ford - Parking	[29.8704002, -98.4837551]	The landing at the bottom of the ramp has a slope greater than 2%. Bottom landings shall have a dimension in the direction of ramp run of not less than 60 inches and have a slope of less than 2% in any direction.	7.7% slope at landing	Correct ramp landing slope to max 2.08%	2015 ABAAS Section: 405.7.1, 405.7.1 EXCEPTION 2012 TAS Section: 405.7.1, 405.7.1 Exception 2010 ADAS Section: 405.7.1, 405.7.1 Exception		

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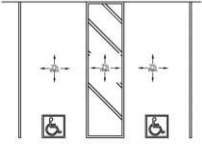

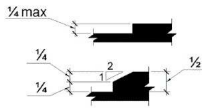

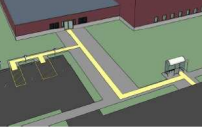
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
100	Wagon Ford Walk-In Tent Area: Wagon Ford - Parking	[29.8704734 , -98.4838476]	The handrail extension does not terminate properly. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent ramp run.	Handrail does not terminate properly	Replace handrails with ones that are rounded and/or extend to the ground	2015 ABAAS Section: 505.10.1 2012 TAS Section: 505.10.1 2010 ADAS Section: 505.10.1		
101	Wagon Ford Walk-In Tent Area: Wagon Ford - Left Restroom	[29.8704595 , -98.4840139]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	mirror 40.5" above finished floor (AFF)	Lower mirror so reflective surface is max 40" aff	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		
102	Wagon Ford Walk-In Tent Area: Wagon Ford - Left Restroom	[29.85591 , -98.50416]	Element meets all standards and requirements	Restroom door compliant	None	2010 ADAS Section: N/A		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
103	Wagon Ford Walk-In Tent Area: Wagon Ford - Right Restroom	[29.8704339, -98.4840381]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	mirror 40.5" AFF	Lower mirror so reflective surface is max 40" aff	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3	 	
104	Wagon Ford Walk-In Tent Area: Wagon Ford - Right Restroom	[29.85591, -98.50416]	Element meets all standards and requirements	Restroom door compliant	None	2010 ADAS Section: N/A		


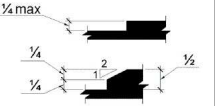

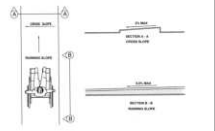
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
105	Day Use Area: Day Use - Parking	[29.8743529 , -98.485172 6]	Element meets all standards and requirements	north of bath house- parking scoping complies- 5 accessible, 68 standard	None	2010 ADAS Section: N/A		
106	Day Use Area: Day Use - Parking	[29.8743367 , -98.485127]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	north of bath house- 2.7% middle access aisle	Repair or correct slope of parking space and access aisle to max 2.08% in any direction.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
107	Day Use Area: Day Use - Parking	[29.85591, -98.50416]	Element meets all standards and requirements	south of bath house- parking scoping complies- 1 accessible, 25 standard	None	2010 ADAS Section: N/A		
108	Day Use Area: Day Use - Parking	[29.8739064 , -98.484676 4]	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 25 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	south of bath house- lacks van 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		


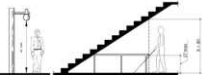
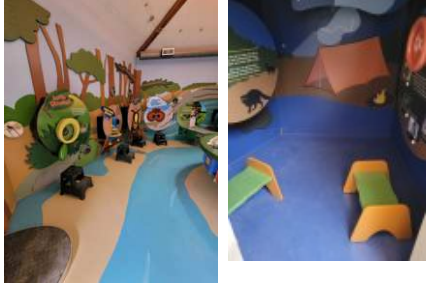
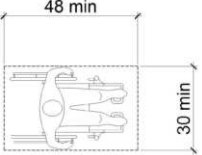

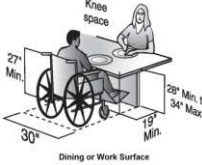
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
109	Day Use Area: Day Use - Parking	[29.8739064 , -98.484695 2]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	south of bath house- 3.1% access aisle	Repair or correct slope of parking space and access aisle to max 2.08% in any direction.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
110	Day Use Area: Day Use - Parking	[29.873932, -98.484660 3]	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than 2% in any direction.	south of bath house- repaired area in access aisle has gaps and changes in level	Resurface stalls and access aisles to eliminate gaps and cracks	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
111	Day Use Area: Day Use - Parking	[29.873982, -98.484700 6]	The access aisle is not located on an accessible route of travel to the accessible building entrance. Accessible parking spaces serving a particular building shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. In buildings with multiple accessible entrances with adjacent parking, accessible parking spaces shall be dispersed and located closest to the accessible entrances.	south of bath house- exterior accessible route is incomplete	Provide a curb ramp at the head of each access aisle to connect to AR	2015 ABAAS Section: F208.3.1 2012 TAS Section: 208.3.1 2010 ADAS Section: 208.3.1		
112	Day Use Area: Day Use - Parking	[29.85591, -98.50416]	Element meets all standards and requirements	overflow parking- 6 accessible, 126 standard	None	2010 ADAS Section: N/A		

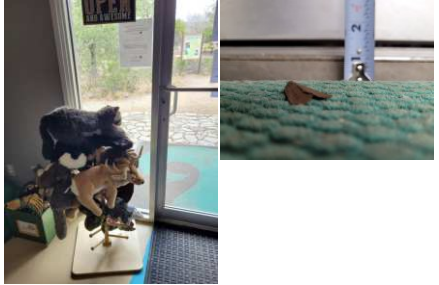


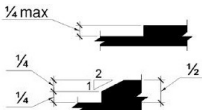
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
113	Day Use Area: Day Use - Parking	[29.8724528 , -98.485271 9]	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than 2% in any direction.	overflow parking- loose gravel throughout stalls and access aisles	Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
114	Day Use Area: Day Use - Parking	[29.8723481 , -98.485137 8]	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).	overflow parking- exterior accessible route from overflow parking to picnic area - 4% cross slope, 2.9% cross slope	Correct or repair cross slope along AR to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		




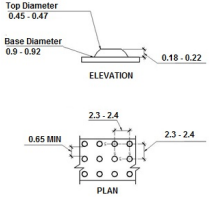
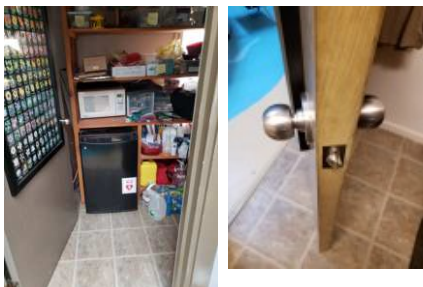
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
115	Day Use Area: Day Use - Discovery Center	[29.8738901 , -98.486283 1]	An item or items project more than 4 inches into the circulation path. Wall-mounted 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.	displays project up to 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		
116	Day Use Area: Day Use - Discovery Center	[29.8738482 , -98.486355 5]	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.	Step stools at displays	Remove, or relocate storage in CFS at fixtures and operable parts along the AR	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		
117	Day Use Area: Day Use - Discovery Center	[29.8738575 , -98.486307 2]	The top of the work surface is not within a compliant height range. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground.	small children's table and another small table	Provide tables and work surfaces at 28" to 34" aff with required knee and toe clearances	2015 ABAAS Section: 902.3 2012 TAS Section: 902.3 2010 ADAS Section: 902.3		


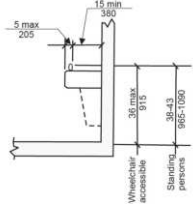

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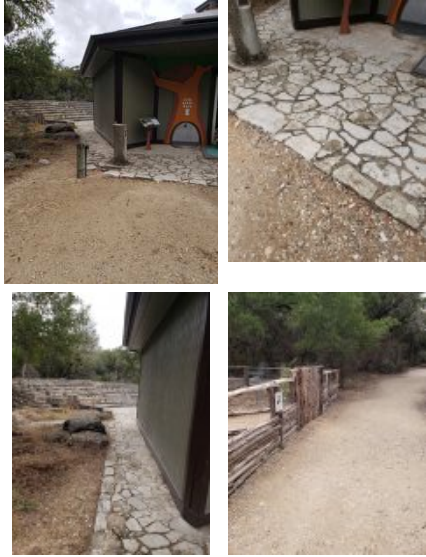
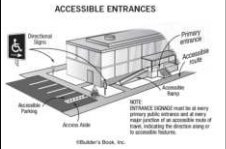

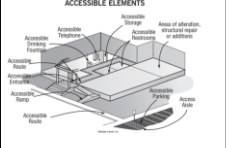
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
118	Day Use Area: Day Use - Discovery Center	[29.8739274 , -98.486267 3]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise. 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- lacks maneuvering clearance on push due to storage, 14# push, 1.25" threshold	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, repair, provide beveled threshold. 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		
119	Day Use Area: Day Use - Discovery Center	[29.87378, -98.48617]	The entry point or seat is not within the compliant range above the ground. The height of entry points and seats shall be 11 inches minimum and 24 inches maximum measured to the top of the surface from the ground or floor surface.	4" change in level to play component entrance	Adjust entry point to play component to 11" to 24" aff	2012 TAS Section: 1008.4.4 2010 ADAS Section: 1008.4.4		
120	Day Use Area: Day Use - Discovery Center	[29.87398, -98.48576]	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.	2.5" change in level to bench	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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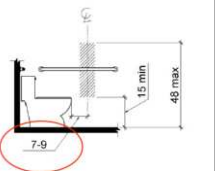
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
121	Day Use Area: Day Use - Discovery Center	[29.8741134 , -98.485768 1]	There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of (25) parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of (1) accessible stalls with a minimum of (1) being designed as van accessible.	Lacks accessible parking at discovery center, parking requirement were met overall for large parking area, but lacks accessible stall in this area	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls and disperse to serve accessible routes to amenities.	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		
122	Day Use Area: Day Use - Discovery Center	[29.87425, -98.48578]	The accessible route of travel that crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas. If a walk crosses or adjoins a vehicular way, and the walking surfaces are not separated by curbs, railings or other elements between the pedestrian areas and vehicular areas, the boundary between the areas shall be defined by a continuous detectable warning which is 36 inches wide.	Lacks detectable warning at crosswalk	Install detectable warning where accessible route crosses the vehicular way as a smart practice.	2012 TAS Section: 705.1 2010 ADAS Section: 705		
123	Day Use Area: Day Use - Discovery Center	[29.8738855 , -98.486307 2]	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.	Supply closet - storage in pull clearance, knobs	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		



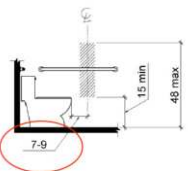
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
124	Day Use Area: Day Use - Discovery Center	[29.8738296 , -98.486371 6]	Employee Work Areas. Common use circulation paths within employee work areas shall comply with 402. EXCEPTIONS: 1. Common use circulation paths located within employee work areas that are less than 1000 square feet (93 m2) and defined by permanently installed partitions, counters, casework, or furnishings shall not be required to comply with 402. 2. Common use circulation paths located within employee work areas that are an integral component of work area equipment shall not be required to comply with 402. 3. Common use circulation paths located within exterior employee work areas that are fully exposed to the weather shall not be required to comply with 402.	no accesible route to storage area desk	Make corrections for compliant circulation path.	2015 ABAAS Section: F206.2.8, F206.2.8.1, F206.2.8.2 2012 TAS Section: 206.2.8, 206.2.8 Exception 1, 206.2.8 Exception 2, 206.2.8 Exception 3, 206.2.8 Advisory 1, 206.2.8 Advisory 2 2010 ADAS Section: 206.2.8, 206.2.8 Exception 1, 206.2.8 Exception 2, 206.2.8 Exception 3		
125	Day Use Area: Day Use - Discovery Center	[29.85591, -98.50416]	Element meets all standards and requirements	Counter compliant	None	2010 ADAS Section: N/A	 	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure																
126	Day Use Area: Day Use - Discovery Center	[29.8739738 , -98.486285 8]	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.	Lacks low bowl fountain	Add second low bowl fountain for persons using wheelchairs	2015 ABAAS Section: 602.4 2012 TAS Section: 602.4 2010 ADAS Section: 211.2																		
127	Day Use Area: Day Use - Discovery Center	[29.8738296 , -98.486366 2]	Based on the number of seats provided in this area, there should be a minimum of 4 wheelchair seating spaces. Wheelchair spaces shall be provided in assembly areas with fixed seating.	No wheelchair spaces	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		<p>Table 221.2.1.1 Number of Wheelchair Spaces in Assembly Areas</p> <table border="1"> <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>8</td> </tr> <tr> <td>501 to 1000</td> <td>8, 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	8	501 to 1000	8, 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
128	Day Use Area: Day Use - Discovery Center	[29.8738296 , -98.486355 5]	There is no accessible route to the discovery center, amphitheater or garden. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	no accessible route to discovery center, amphitheater or garden; path is sand, gravel, and flagstone	Create an accessible route with crushed stone or other outdoor material from parking or walkway to discovery center, amphitheater or garden.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
129	Day Use Area: Day Use - Playground	[29.8741433 , -98.484454 7]	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 route, border 9" change in level	Designate an entry as a smart practice, 60" wide and free of CIL and gaps and with a max slope of 6.25% and 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		



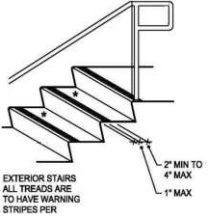


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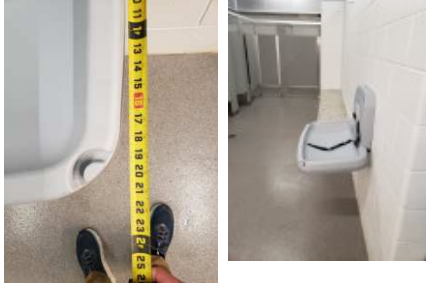
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
130	Day Use Area: Day Use - Playground	[29.8741, -98.48463]	A minimum of one of each type of ground level play components is not on an accessible route. Where ground level play components are provided, at least one of each type shall be on an accessible route and shall comply.	Seat entry 26.5" above ground surface	Lower the seat, or raise the surface fill level to achieve entry height of 11" to 24" above ground level.	2012 TAS Section: 240.2.1.1 2010 ADAS Section: 240.2.1.1		
131	Day Use Area: Day Use - Men's Restroom	[29.8741832 , -98.484799 8]	The self closing faucet controls do not stay open for a minimum of 10 seconds. Faucet controls and operating mechanisms shall be operable with one hand and shall not require tight grasping, pinching or twisting of the wrist. The force required to activate controls shall be no greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. Self-closing valves are allowed if the faucet remains open for at least 10 seconds.	faucet has quick shut off	Adjust timing of sink faucets to remain on for min. 10 seconds.	2015 ABAAS Section: 606.4 2012 TAS Section: 606.4 2010 ADAS Section: 606.4		
132	Day Use Area: Day Use - Men's Restroom	[29.8743134 , -98.484762 3]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	Toilet paper dispenser not within compliant range	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		


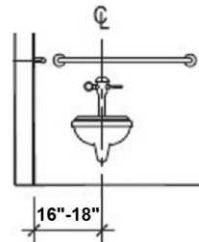
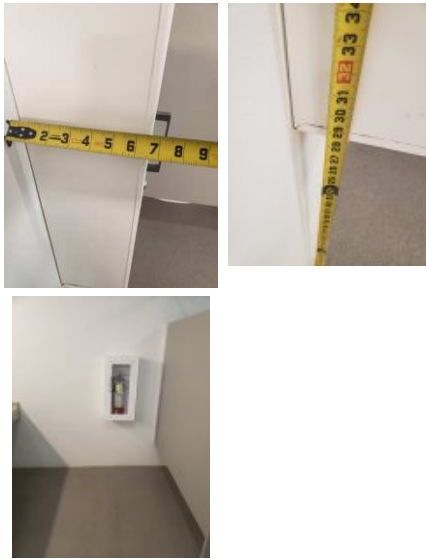
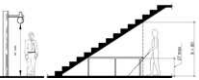

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
133	Day Use Area: Day Use - Men's Restroom	[29.8741832 , -98.484794 5]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	stall door not self closing	Adjust stall door to be self-closing	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		
134	Day Use Area: Day Use - Men's Restroom	[29.8742111 , -98.484805 2]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	toilet paper not within compliant range	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		


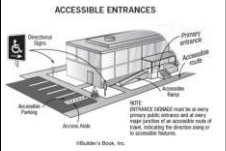
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
135	Day Use Area: Day Use - Men's Restroom	[29.8741739 , -98.4848159]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk 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).	7.1% near drain, 3% at drain at sink	Correct or repair slope to max 2.08% in restroom.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
136	Day Use Area: Day Use - Men's Restroom	[29.8741814 , -98.4848254]	The door must have a smooth surface within 10 inches of the floor on the push side. Swinging door surfaces within 10 inches of the finish floor or ground measured vertically must have a smooth surface on the push side extending the full width of the door. Parts creating horizontal or vertical joints in these surfaces shall be within 1/16 inch of the same plane as the other. All gates, including ticket gates, shall meet all applicable specifications for doors.	men's- stopper on push	Provide kick plate on push side of door from floor to 10" aff	2015 ABAAS Section: 404.2.10 2012 TAS Section: 404.2.10 2010 ADAS Section: 404.2.10		
137	Day Use Area: Day Use - Men's Restroom	[29.85591 , -98.50416]	Element meets all standards and requirements	Maintenance room complies at day use restroom building	None	2010 ADAS Section: N/A		


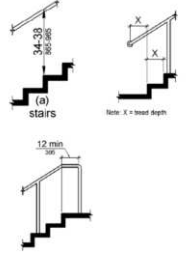
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
138	Day Use Area: Day Use - Men's Restroom	[29.8743518 , -98.4847408]	The bottom landing does not provide the minimum area required. The bottom landings shall extend 60 inches minimum in the direction of ramp run and shall be at least as wide as the widest ramp run leading to the landing.	ramp lacks landing at bottom and does not connect to route	Provide bottom landing 60" deep and as wide as the ramp Create ramp landing with slope to max 2.08%. Connect ramp to exterior accessible route	2015 ABAAS Section: 405.7.2, 405.7.3 2012 TAS Section: 405.7.3, 405.7.2 2010 ADAS Section: 405.7.3, 405.7.2		
139	Day Use Area: Day Use - Men's Restroom	[29.8742204 , -98.4847623]	The stripe on the stair tread does not contrast adequately with the stair tread. Exterior and interior stairs are recommended to have the upper approach and lower treads marked by a stripe providing clear visual contrast.	treads lack visual contrast	SMART PRACTICE Install contrasting strip along front 2" of each tread The stripe shall be a minimum of 2 inches wide to a maximum of 4 inches wide placed parallel to, and not more than 1 inch from, the nose of the step or upper approach. The stripe shall extend the full width of the step or upper approach and shall be of material that is at least as slip resistant as the other treads of the stair. A painted stripe shall be acceptable. Grooves shall not be used to satisfy this requirement.	2015 ABAAS Section: Advisory 504.4 2012 TAS Section: 504.4 Advisory 2010 ADAS Section: 504.4		
140	Day Use Area: Day Use - Men's Restroom	[29.8741553 , -98.4847945]	The handrails as well as the handrail extensions are not at the correct height. The tops of handrails and their extensions must be between 34 inches and 38 inches above the stair nosing or ground.	handrail 40" above ground surface	Replace or remount handrails to 34" to 38" AFF.	2015 ABAAS Section: 505.4 2012 TAS Section: 505.4 2010 ADAS Section: 505.4		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
141	Day Use Area: Day Use - Women's Restroom	[29.8742111 , -98.484783 7]	The self closing faucet controls do not stay open for a minimum of 10 seconds. Faucet controls and operating mechanisms shall be operable with one hand and shall not require tight grasping, pinching or twisting of the wrist. The force required to activate controls shall be no greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. Self-closing valves are allowed if the faucet remains open for at least 10 seconds.	faucet shuts off in 5 seconds	Adjust timing of sink faucets to remain on for min. 10 seconds.	2015 ABAAS Section: 606.4 2012 TAS Section: 606.4 2010 ADAS Section: 606.4		
142	Day Use Area: Day Use - Women's Restroom	[29.8741832 , -98.484805 2]	The baby changing table is not compliant. Baby changing tables are work surfaces. If fixed or built-in baby changing tables are provided, at least 5%, but not less than one, must comply with TAS 902 based TAS 226.1. Baby changing tables cannot violate the protruding object requirements in either an open or closed position since either position is a potential hazard for persons with visual impairments. Baby changing tables are not prohibited from being located in wheelchair accessible toilet compartments; however, the minimum space required for the compartment cannot be obstructed by the baby changing table in either an open or closed position. The clear floor space required for a baby changing table may overlap the water closet clearance since baby changing tables are considered convenience "fixtures" based on Advisory 604.8.1.1. The overlap is applicable only to the clear floor space and not to actual table itself. Baby changing tables must be dispersed throughout a space, however, an additional baby changing table is not required in a common use area of a toilet or bathing room when the only baby changing table is located in a toilet compartment.	changing table protrudes 21.5" when open	Relocate baby changing table to eliminate protrusion when in the open position.	2012 TAS Section: 226.1, 902.3, 604.3.2, 204.1, 226.1 Advisory, 226.2, 307.1, 604.8.1.1 Advisory, 902.1, 902.1 Advisory, 902.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
143	Day Use Area: Day Use - Women's Restroom	[29.8742018 , -98.484826 6]	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 19"	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		
144	Day Use Area: Day Use - Women's Restroom	[29.8741925 , -98.484773]	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.	Fire extinguisher 6.5"	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		
145	Day Use Area: Day Use - Women's Restroom	[29.8741832 , -98.484762 3]	Exterior doors exceed 8.5 lbs of force to open; fire doors shall have a minimum opening force allowable by the appropriate administrative authority	women's- 20# push	Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	2010 ADAS Section: 404.2.9		

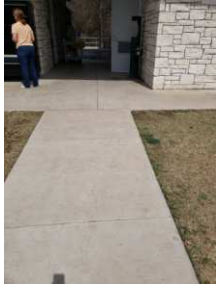

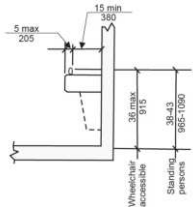


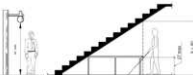
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
146	Day Use Area: Day Use - Picnic Area	[29.8741366 , -98.483869 1]	There is no accessible route to the canoe and kayak launch and trailhead sign. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	no accessible route to canoe and kayak launch or trailhead sign; sand, gravel and deteriorated asphalt	Create an accessible route with crushed stone or other outdoor material from parking or walkway to canoe and kayak launch and sign.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		


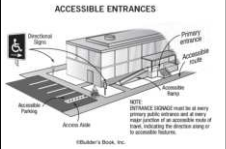

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
147	Day Use Area: Day Use - Picnic Area	[29.8746716 , -98.485330 9]	Stairways must have handrails on both sides. Handrails and their extensions must be between 34 inches and 38 inches above the stair nosing or ground. The top handrails shall extend a minimum of 12 inches beyond the top nosing and shall be parallel with the floor or ground surface. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance at least equal to one tread depth beyond the last riser nosing. Extension shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight. The orientation of at least one handrail, including the extension, shall be in the direction of the run of the stair and perpendicular to the direction of the stair nosing. Handrail gripping surfaces with a circular cross section shall have an outside diameter of 1-1/4 inches minimum and 2 inches maximum. Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4 inches minimum and 6 1/4 inches maximum, and a cross-section dimension of 2-1/4 inches maximum. The hand grip portion of handrails shall have a smooth surface with no sharp corners. Gripping surfaces (top or sides) shall be uninterrupted by newel posts, other construction elements or obstructions. Any wall or other surface adjacent to the handrail shall be free of sharp or abrasive elements. Handrails projecting from a wall shall have a space of 1-1/2 inches minimum between the wall and the handrail.	stairway lacks handrails	Install handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max with a min gap of 1.5" between handrail and wall	2015 ABAAS Section: 505.2 2012 TAS Section: 505.2 2010 ADAS Section: 505.2		

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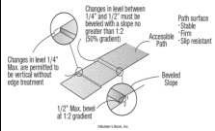


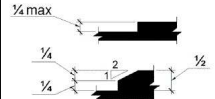
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
148	Day Use Area: Day Use - Picnic Area	[29.8744064 , -98.484719 3]	The handrail gripping diameter is noncompliant. Handrail gripping surfaces with a circular cross section shall have an outside diameter of 1 1/4 inches minimum and 2 inches maximum. Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4 inches minimum and 6 1/4 inches maximum, and a cross-section dimension of 2 1/4 inches maximum.	handrails 2.25" diameter	Install handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max with a min gap of 1.5" between handrail and wall	2015 ABAAS Section: 505.7 2012 TAS Section: 505.7 2010 ADAS Section: 505.7		
149	Day Use Area: Day Use - Picnic Area	[29.8752344 , -98.484982 2]	There is no accessible route to the rescue rope, trail sign, stairs and garbage. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks accessible route to rescue rope, trail sign, stairs and garbage; sand and gravel	Create an accessible route with crushed stone or other outdoor material from parking or walkway to rescue rope, trail sign, stairs and garbage.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
150	Day Use Area: Day Use - Picnic Area	[29.8742111 , -98.484923 2]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Vending machine payment 56" above ground surface	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		

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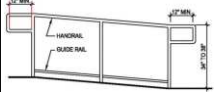

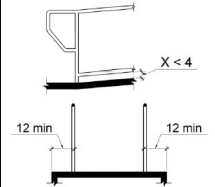
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
151	Day Use Area: Day Use - Picnic Area	[29.85591, -98.50416]	Element meets all standards and requirements	Day use area restroom exterior accessible route compliant	None	2010 ADAS Section: N/A		
152	Day Use Area: Day Use - Picnic Area	[29.8741459, -98.4848696]	There is no drinking fountain for standing persons. Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish floor or ground.	Low bowl and bottle filler	Add second high bowl fountain for standing persons.	2015 ABAAS Section: 602.7 2012 TAS Section: 602.7 2010 ADAS Section: 602.7, 211.2		
153	Day Use Area: Day Use - Picnic Area	[29.8741832, -98.4847837]	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 13" from wall, protrudes from fountain support	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
154	Day Use Area: Day Use - Picnic Area	[29.8753437 , -98.485896 8]	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.	0 of 42 tables are accessible - no accessible route to picnic tables and grills in grass area	Create an accessible route with crushed stone or other outdoor material from parking or walkway to picnic tables and grills. Replace 20% of tables with ones that are accessible as a smart practice.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
155	Day Use Area: Day Use - Picnic Area	[29.8752554 , -98.486258 9]	The ramp is too long and too high without an intermediate landing. The maximum rise for a ramp with an 8.33% slope is 30 inches. The maximum rise for any is 30 inches and the maximum length is 30 feet.	Ramp to picnic area 8.9% slope or higher	Shorten ramp run to max 30' or a max of 30" rise	2015 ABAAS Section: 405.6 2012 TAS Section: 405.6 2010 ADAS Section: 405.6		





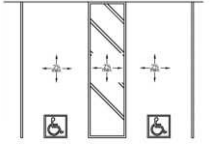


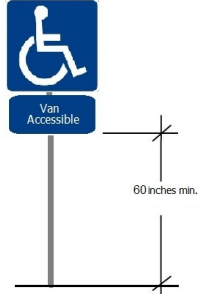
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
156	Day Use Area: Day Use - Picnic Area	[29.8756251 , -98.486328 7]	The bottom landing does not provide the minimum area required. The bottom landings shall extend 60 inches minimum in the direction of ramp run and shall be at least as wide as the widest ramp run leading to the landing.	Bottom of ramp is loose sand and gravel	Enlarge bottom landing to be 60" deep and as wide as the ramp	2015 ABAAS Section: 405.7.2, 405.7.3 2012 TAS Section: 405.7.3, 405.7.2 2010 ADAS Section: 405.7.3, 405.7.2		
157	Day Use Area: Day Use - Picnic Area	[29.8756182 , -98.485793 6]	The accessible route contains loose gravel and/or surfaces that do not provide for a stable, firm slip resistant surface.	Deteriorated asphalt	Resurface AR where deterioration occurs	2015 ABAAS Section: 302.1 2012 TAS Section: 302.1 2010 ADAS Section: 302.1		
158	Day Use Area: Day Use - Picnic Area	[29.8751786 , -98.484968 8]	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.	2" CIL at end of route	Repair, bevel or ramp CIL along accessible route (AR) to max .25".	2015 ABAAS Section: 303.3 2012 TAS Section: 303.3 2010 ADAS Section: 303.3	 	




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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
159	Day Use Area: Day Use - Picnic Area	[29.8750832 , -98.4850063]	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.	ramp lacks handrails	Install handrails that are rounded and/or extend to the ground, with handrail extensions and mounted 34" to 38" AFF.	2015 ABAAS Section: 505.1 2012 TAS Section: 505.1 2010 ADAS Section: 505.1		
160	Day Use Area: Day Use - Picnic Area	[29.8750367 , -98.4850707]	The ramp run has not been provided with edge protection. The floor or ground surface of the ramp run or landing shall extend 12 inches minimum beyond the inside face of a handrail or a curb or barrier shall be provided that prevents the passage of a 4 inch diameter sphere, where any portion of the sphere is within 4 inches of the finish floor or ground surface.	ramp lacks edge protection	Extend ramp ground surface to 12" min from inside of handrail to edge of ramp or install rail along bottom edge of ramp that prevents a 4" sphere from passing through	2015 ABAAS Section: 405.9, 405.9.1, 405.9.2 2012 TAS Section: 405.9.1, 405.9.2, 405.9 2010 ADAS Section: 405.9.2, 405.9.1, 405.9		
161	Day Use Area: Day Use - Bird Blind	[29.85591, -98.50416]	Element meets all standards and requirements	parking scoping complies- 1 accessible, 5 standard	None	2010 ADAS Section: N/A		






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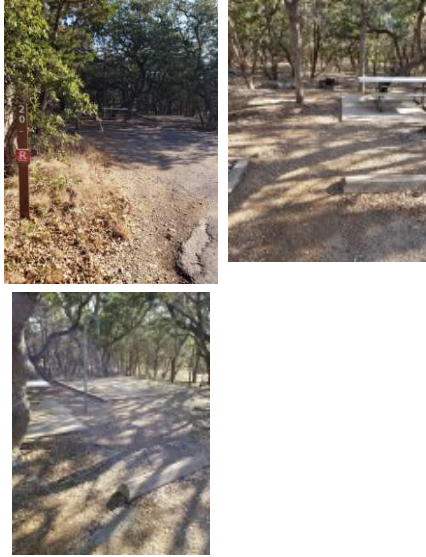

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
162	Day Use Area: Day Use - Bird Blind	[29.8748879 , -98.486252 2]	There are no van accessible parking stalls. 1 in every 6, minimum of one, required accessible stalls must be a van accessible stall. There are a total of (5) parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of (1) accessible stalls with a minimum of (1) being designed as van accessible.	Lacks van stall	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		
163	Day Use Area: Day Use - Bird Blind	[29.8748925 , -98.486221 4]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	2.3% 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	 	
164	Day Use Area: Day Use - Bird Blind	[29.8748995 , -98.486237 5]	The parking sign is mounted too low. Parking space identification signs shall include the International Symbol of Accessibility complying with. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.	53.75" above ground surface	Raise existing accessible parking signs so lowest end of bottom sign is min 60" above ground level (agl) measured from the surface of the stall.	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6	 	



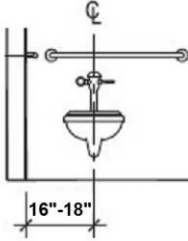
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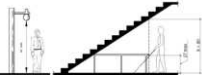

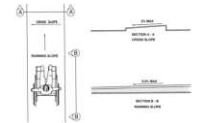

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
165	Day Use Area: Day Use - Bird Blind	[29.87476, -98.48664]	Element meets all standards and requirements	Donation box complies	None	2010 ADAS Section: N/A		
166	Day Use Area: Day Use - Bird Blind	[29.87474, -98.48658]	Each distinct viewing location shall provide a viewing space adjacent to the clear ground space required by 1015.2 through which the point of interest is viewable. The viewing space shall be 32 inches (815 mm) maximum and 51 inches (1295 mm) minimum high above the ground and shall extend the full width of the clear ground space. EXCEPTION: Guards or similar safety barriers shall be permitted to obstruct the viewing space to the extent the obstruction is necessary for the guard or safety barrier to serve its intended purpose.	44.75" above ground surface to lowest viewing point with clear ground space	Lower a 32" wide portion of railing to max 32" for unobstructed viewing as a smart practice.	2015 ABAAS Section: 1015.3, 1015.3 EXCEPTION		
167	Day Use Area: Day Use - Bird Blind	[29.87487, -98.48603]	Element meets all standards and requirements	Path to bird blind complies	None	2010 ADAS Section: N/A		


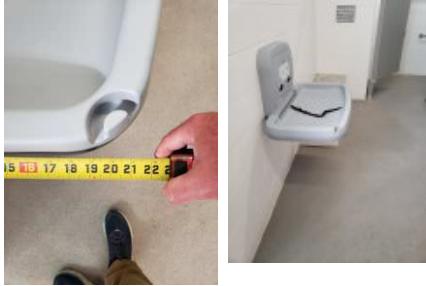
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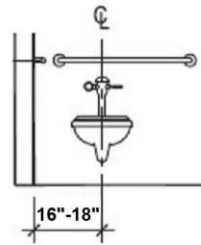


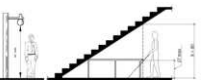


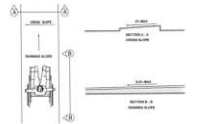
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
168	Day Use Area: Day Use - Interpretive Trail	[29.87381, -98.48626]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Discovery Center Loop not accessible, lacks AR to trailhead	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		
169	Day Use Area: Day Use - Interpretive Trail	[29.874003, -98.486399 5]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Cedar Sage River not accessible, lacks AR to trailhead	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2	 	
170	Day Use Area: Day Use - Interpretive Trail	[29.8738612, -98.486447 8]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	River Overlook Trail - not accessible, lacks AR to trailhead	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2	 	
171	Day Use Area: Day Use - Changing Room	[29.874239, -98.484762 3]	Exterior doors exceed 8.5 lbs of force to open; fire doors shall have a minimum opening force allowable by the appropriate administrative authority	Accessible changing room door - 15# push	Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	2010 ADAS Section: 404.2.9		


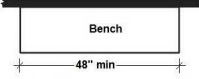
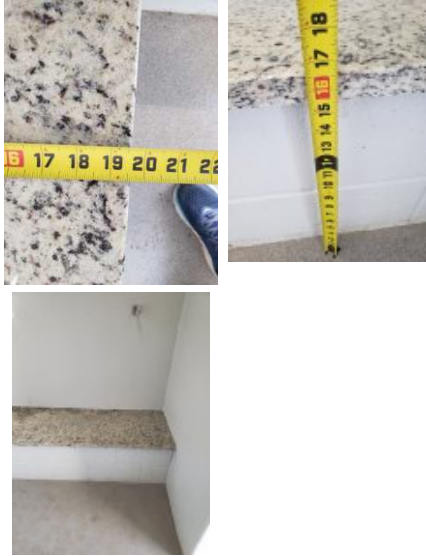
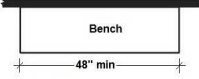
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
172	Cedar Sage Camping Area: Cedar Sage - Campsite	[29.8715457 , -98.488184 8]	Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 1 1 2 to 25 2 26 to 50 3 51 to 75 4 76 to 100 5 101 to 150 7 151 to 200 8 201 and over 8, plus 2 percent of the number over 200	Campsite 20 is shown as a representative site for this area; lacks accessible features or route; 0 of 37 campsites	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		
173	Cedar Sage Camping Area: Cedar Sage - Restroom Parking	[29.85591, -98.50416]	Element meets all standards and requirements	parking scoping complies- 1 accessible; 14 standard	None	2010 ADAS Section: N/A		

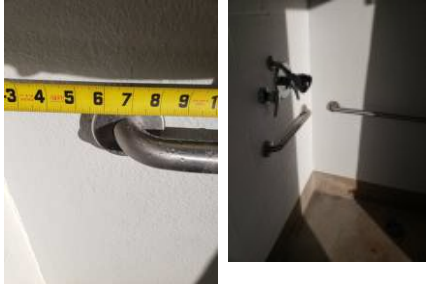
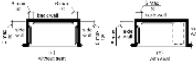
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
174	Cedar Sage Camping Area: Cedar Sage - Men's Restroom	[29.8713759, -98.4886434]	The baby changing table is not compliant. Baby changing tables are work surfaces. If fixed or built-in baby changing tables are provided, at least 5%, but not less than one, must comply with TAS 902 based TAS 226.1. Baby changing tables cannot violate the protruding object requirements in either an open or closed position since either position is a potential hazard for persons with visual impairments. Baby changing tables are not prohibited from being located in wheelchair accessible toilet compartments; however, the minimum space required for the compartment cannot be obstructed by the baby changing table in either an open or closed position. The clear floor space required for a baby changing table may overlap the water closet clearance since baby changing tables are considered convenience "fixtures" based on Advisory 604.8.1.1. The overlap is applicable only to the clear floor space and not to actual table itself. Baby changing tables must be dispersed throughout a space, however, an additional baby changing table is not required in a common use area of a toilet or bathing room when the only baby changing table is located in a toilet compartment.	changing table protrudes 21" when open, 24" knee clearance	Remount baby changing table so that operable parts are max 48" and the changing surface in the open position is max 34" while providing min 27" knee clearance. Relocate baby changing table to eliminate protrusion when in the open position.	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		
175	Cedar Sage Camping Area: Cedar Sage - Men's Restroom	[29.871341, -98.4886193]	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.	19" centerline	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		


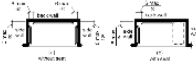
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
176	Cedar Sage Camping Area: Cedar Sage - Men's Restroom	[29.8713456 , -98.488678 3]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 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.	Fire extinguisher 6 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		
177	Cedar Sage Camping Area: Cedar Sage - Men's Restroom	[29.8713922 , -98.488603 2]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	3.3% near urinals	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		
178	Cedar Sage Camping Area: Cedar Sage - Men's Restroom	[29.8713549 , -98.488646 1]	Exterior doors exceed 8.5 lbs of force to open; fire doors shall have a minimum opening force allowable by the appropriate administrative authority	men's- 20# 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
179	Cedar Sage Camping Area: Cedar Sage - Women's Restroom	[29.8713177 , -98.488646 1]	Exterior doors exceed 8.5 lbs of force to open; fire doors shall have a minimum opening force allowable by the appropriate administrative authority	women's- 15# push	Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	2010 ADAS Section: 404.2.9		
180	Cedar Sage Camping Area: Cedar Sage - Women's Restroom	[29.8713782 , -98.488640 7]	The baby changing table is not compliant. Baby changing tables are work surfaces. If fixed or built-in baby changing tables are provided, at least 5%, but not less than one, must comply with TAS 902 based TAS 226.1. Baby changing tables cannot violate the protruding object requirements in either an open or closed position since either position is a potential hazard for persons with visual impairments. Baby changing tables are not prohibited from being located in wheelchair accessible toilet compartments; however, the minimum space required for the compartment cannot be obstructed by the baby changing table in either an open or closed position. The clear floor space required for a baby changing table may overlap the water closet clearance since baby changing tables are considered convenience "fixtures" based on Advisory 604.8.1.1. The overlap is applicable only to the clear floor space and not to actual table itself. Baby changing tables must be dispersed throughout a space, however, an additional baby changing table is not required in a common use area of a toilet or bathing room when the only baby changing table is located in a toilet compartment.	changing table protrudes 21" when open	Relocate baby changing table to eliminate protrusion when in the open position.	2012 TAS Section: 226.1, 902.3, 604.3.2, 204.1, 226.1 Advisory, 226.2, 307.1, 604.8.1.1 Advisory, 902.1, 902.1 Advisory, 902.2		

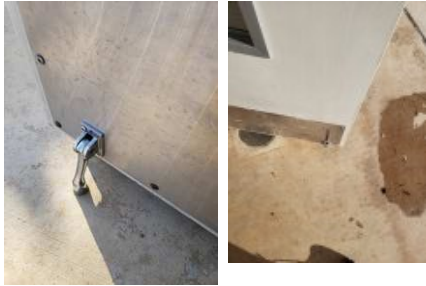
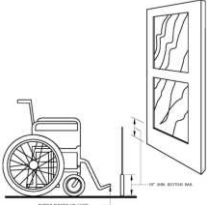

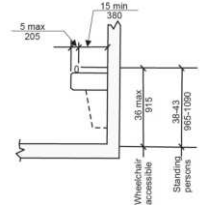

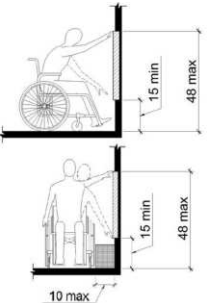
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
181	Cedar Sage Camping Area: Cedar Sage - Women's Restroom	[29.8713177 , -98.4886354]	The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 16 to 18 inches from the side wall.	Centerline 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		
182	Cedar Sage Camping Area: Cedar Sage - Women's Restroom	[29.8713549 , -98.4886246]	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.	Fire extinguisher 6.5"	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	 	
183	Cedar Sage Camping Area: Cedar Sage - Women's Restroom	[29.8713177 , -98.4886461]	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).	3.5% at sink	Correct or repair slope to max 2.08% in restroom.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3	 	
184	Cedar Sage Camping Area: Cedar Sage - Shower Rooms	[29.8713549 , -98.4885817]	Exterior doors exceed 8.5 lbs of force to open; fire doors shall have a minimum opening force allowable by the appropriate administrative authority	Shower F - 15# push; Shower A - 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
185	Cedar Sage Camping Area: Cedar Sage - Shower Rooms	[29.8713736, -98.4886246]	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	Shower F - bench 19" deep, 16" high	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		
186	Cedar Sage Camping Area: Cedar Sage - Shower Rooms	[29.871327, -98.4886676]	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	Shower A - bench 19" deep, 16" high	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
187	Cedar Sage Camping Area: Cedar Sage - Shower Rooms	[29.8713084 , -98.488667 6]	Standard Roll-In Type Shower Compartments. Where a seat is provided in standard roll-in type shower compartments, grab bars shall be provided on the back wall and the side wall opposite the seat. Grab bars shall not be provided above the seat. Where a seat is not provided in standard roll-in type shower compartments, grab bars shall be provided on three walls. Grab bars shall be installed 6 inches (150 mm) maximum from adjacent walls. Alternate Roll-In Type Shower Compartments. In alternate roll-in type shower compartments, grab bars shall be provided on the back wall and the side wall farthest from the compartment entry. Grab bars shall not be provided above the seat. Grab bars shall be installed 6 inches (150 mm) maximum from adjacent walls. 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) maximum above the finish floor measured to the top of the gripping surface.	Shower F - grab bar 7" from wall	Remount grab bars to the correct location in the shower, mounted 33" to 36" AFF and max 6" from adjacent walls.	2015 ABAAS Section: 608.3.2, 608.3.3, 609.4 2012 TAS Section: 609.4, 608.3.2, 608.3.3 2010 ADAS Section: 609.4, 608.3.2, 608.3.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
188	Cedar Sage Camping Area: Cedar Sage - Shower Rooms	[29.8713922 , -98.488624 6]	Standard Roll-In Type Shower Compartments. Where a seat is provided in standard roll-in type shower compartments, grab bars shall be provided on the back wall and the side wall opposite the seat. Grab bars shall not be provided above the seat. Where a seat is not provided in standard roll-in type shower compartments, grab bars shall be provided on three walls. Grab bars shall be installed 6 inches (150 mm) maximum from adjacent walls. Alternate Roll-In Type Shower Compartments. In alternate roll-in type shower compartments, grab bars shall be provided on the back wall and the side wall farthest from the compartment entry. Grab bars shall not be provided above the seat. Grab bars shall be installed 6 inches (150 mm) maximum from adjacent walls. 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) maximum above the finish floor measured to the top of the gripping surface.	shower A - grab bar 7" from wall	Remount grab bars to the correct location in the shower, mounted 33" to 36" AFF and max 6" from adjacent walls.	2015 ABAAS Section: 608.3.2, 608.3.3, 609.4 2012 TAS Section: 609.4, 608.3.2, 608.3.3 2010 ADAS Section: 609.4, 608.3.2, 608.3.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
189	Cedar Sage Camping Area: Cedar Sage - Shower Rooms	[29.8713549 , -98.488646 1]	Where a seat is provided in a standard roll-in shower compartment, it shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. Where a seat is provided in an alternate roll-in type shower compartment, it shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches (75 mm) of the compartment entry. In transfer-type showers, the seat shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. The top of the seat shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the bathroom finish floor. Seats shall comply with 610.3.1 or 610.3.2.	Shower F - 15.5" AFF, not compliant seat	Provide the correct seat based on shower type.	2015 ABAAS Section: 610.3 2012 TAS Section: 610.3 2010 ADAS Section: 610.3		
190	Cedar Sage Camping Area: Cedar Sage - Shower Rooms	[29.8713177 , -98.488656 8]	Where a seat is provided in a standard roll-in shower compartment, it shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. Where a seat is provided in an alternate roll-in type shower compartment, it shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches (75 mm) of the compartment entry. In transfer-type showers, the seat shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. The top of the seat shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the bathroom finish floor. Seats shall comply with 610.3.1 or 610.3.2.	Shower A - 15.5" AFF, not compliant seat	Provide the correct seat based on shower type.	2015 ABAAS Section: 610.3 2012 TAS Section: 610.3 2010 ADAS Section: 610.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
191	Cedar Sage Camping Area: Cedar Sage - Shower Rooms	[29.8713549 , -98.488624 6]	The door has a door stop which prevents it from having a smooth surface at the bottom. Swinging door surfaces within 10 inches of the finish floor or ground measured vertically must have a smooth surface on the push side extending the full width of the door. Parts creating horizontal or vertical joints in these surfaces shall be within 1/16 inch of the same plane as the other. Cavities created by added kick plates shall be capped. This is required to allow those that use wheelchairs to use their footrests to push the door open without getting trapped or injured by the gate material. All gates, including ticket gates, shall meet all applicable specifications for doors.	Shower room A and F have a hold open device within 10" of the finished floor	The door has a door stop which prevents it from having a smooth surface at the bottom.	2015 ABAAS Section: 404.2.10 2012 TAS Section: 404.2.10 2010 ADAS Section: 404.2.10		
192	Cedar Sage Camping Area: Cedar Sage - Shower Rooms	[29.871327, -98.488613 9]	There is no drinking fountain for standing persons. Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish floor or ground.	Low bowl fountain only	Add second high bowl fountain for standing persons.	2015 ABAAS Section: 602.7 2012 TAS Section: 602.7 2010 ADAS Section: 602.7, 211.2		
193	Cedar Sage Camping Area: Cedar Sage - Shower Rooms	[29.8713922 , -98.488710 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.	Vending machine payment 53" above ground surface	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		

Guadalupe River State Park - 3350 Park Rd 31 Spring Branch, TX 78070

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
194	Bauer Unit: Bauer Unit - Parking	[29.8853464 , -98.496821 5]	There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 50 unmarked 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.	Baur Unit Parking - 0 accessible stalls; unmarked lot of approximately 50 parking spaces	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		
195	Bauer Unit: Bauer Unit - Trails	[29.8854766 , -98.496134 8]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	trails in the Bauer unit are not accessible surface	Leave as is and designate other trails in the park as accessible.	2015 ABAAS Section: 1017.2		