

Access Audit Site Report



Kickapoo Cavern State Park
20939 Ranch Rd 674
Brackettville, TX 78832
Accessibility Evaluation
Inspection Date: 07/25/2022
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 Kickapoo Cavern State Park located at 20939 Ranch Rd 674, Brackettville, TX 78832. The facility was inspected on 07/25/2022.

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.

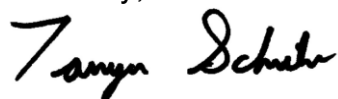
Periodic maintenance to ensure continued accessibility is essential in providing a safe and usable environment. Parking lot markings, signage, door opening pressures, and maintaining clear floor space at doors and other elements and fixtures, available to the public, must be part of an ongoing maintenance 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
KICKAPOO CAVERN 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 Kickapoo Cavern State Park;
- Prepare a site report that describes deficits at Kickapoo Cavern State Park, and suggests solutions to those deficits;
- Provide guidance regarding the programs or opportunities Texans can enjoy at Kickapoo Cavern State Park;
- Conduct community engagement events to determine the access preferences and priorities of Texans who visit Kickapoo Cavern State Park;
- Provide a Kickapoo Cavern 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 Kickapoo Cavern State Park;
- Provide a method of tracking barrier removal at Kickapoo Cavern 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 Kickapoo Cavern 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 Kickapoo 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 Kickapoo 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 Kickapoo Cavern State Park where none of the eight 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 Kickapoo Cavern State Park, WTC used TAS 2012, the pending outdoor developed areas guidance, and smart practices that make public spaces and outdoor recreation assets more accessible to people with disabilities. We also applied the concepts of construction tolerance, technical infeasibility, safe harbor, equivalent facilitation, and other imitations on when a site must be made accessible.

What is Inclusion?

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

How Can Programs in General Be Made Accessible?

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

Kickapoo Cavern State Park staff should be aware of, and ready to, provide such modifications.

Are the Kickapoo Cavern State Park Programs Accessible and Inclusive?

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

- 15 hybrid tent/RV campsites at the campground;
- Five tent campsites at the group campsite area;
- Eight trails; and
- One picnic area.

Of these, the accessibility status and our recommendation is:

- Maintain the four accessible hybrid tent/RV campsites at the campground and implement the site report retrofits, and leave the remaining 11 hybrid tent/RV campsites as is and inaccessible until later altered for other purposes;
- Maintain the two designated accessible tent campsites in the group campsite area and implement the site report retrofits, and leave the remaining three tent campsites as is and inaccessible until later altered for other purposes;
- Make two of the eight trails accessible, and leave the remaining six trails as is and inaccessible until later altered for other purposes; and
- Maintain the accessible picnic area and implement the site report retrofits.

Camping Clarification

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


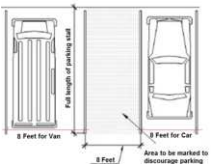



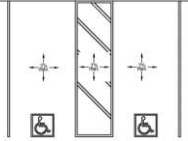
We have sorted campsites into two types: tent only and hybrid (usable by tent or RV). TPWD or Kickapoo staff can also distinguish these sites by amenities provided (covered tables, water only, electric, scenic views, etc.).

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




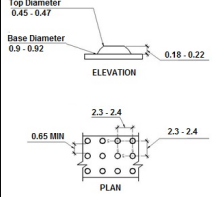


Conclusion


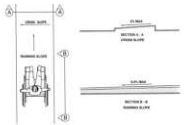
The staff at Kickapoo Cavern State Park offer experiences and assets desired by park visitors. Those same experiences and assets must be accessible to and usable by people with disabilities. See the following site report to identify barriers and recommendations for barrier removal.

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1	Headquarters Area: HQ - Parking	[29.6099555, -100.4526922]	Element meets all standards and requirements	parking scoping complies- 16 standard, 4 accessible	None	2010 ADAS Section: N/A		
2	Headquarters Area: HQ - Parking	[29.6101537, -100.4526734]	The accessible parking stall is not wide enough. Each parking space must be at least 8' feet wide and shall be marked to define the width. The measurements of parking spaces and access aisles shall be made from the centerline of the markings. Where the parking space is not adjacent to another parking space or access aisle, the measurement shall be permitted to include the full width of the line defining the parking space.	Van designated stall at restroom/camping side only, 92" width	Repaint stall and access aisle to 11' and 5' or 8' and 8'	2015 ABAAS Section: 502.2 2012 TAS Section: 502.2 2010 ADAS Section: 502.2		





Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
3	Headquarters Area: HQ - Parking	[29.6101035 , -100.452727]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	4.3% left restroom stall, 2.8% restroom aisle, 3.3% left office stall, 2.2% office aisle, 2.5% right office 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		

Kickapoo Cavern State Park - 20939 Ranch Rd 674 Brackettville, TX 78832


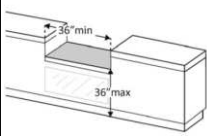


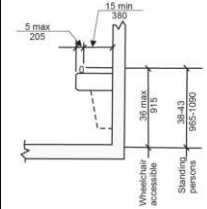
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
4	Headquarters Area: HQ - Parking	[29.610156, -100.45267 61]	The vertical clearances is less than 98 inches. Parking spaces for vans and access aisles and vehicular routes serving them shall provide a vertical clearance of 98 inches minimum.	Tree branches in left office stall	Maintain tree branches to provide minimum 98" vertical clearance at parking	2015 ABAAS Section: 502.5 2012 TAS Section: 502.5 2010 ADAS Section: 502.5		
5	Headquarters Area: HQ - Exterior Accessible Route	[29.610462, -100.45237 85]	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 warnings at all parking and driveway crossings	Install detectable warning where accessible route crosses the vehicular way as a smart practice.	2012 TAS Section: 705.1 2010 ADAS Section: 705		
6	Headquarters Area: HQ - Exterior Accessible Route	[29.61101, -100.4528]	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 near HQ along road lacks ORAR and 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		
7	Headquarters Area: HQ - Exterior Accessible Route	[29.61031, -100.4525]	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 at parking lot lacks AR, not accessible design	Replace picnic table with one of an accessible design as a smart practice. Provide accessible route to site element.	2015 ABAAS Section: 1011.4.2		

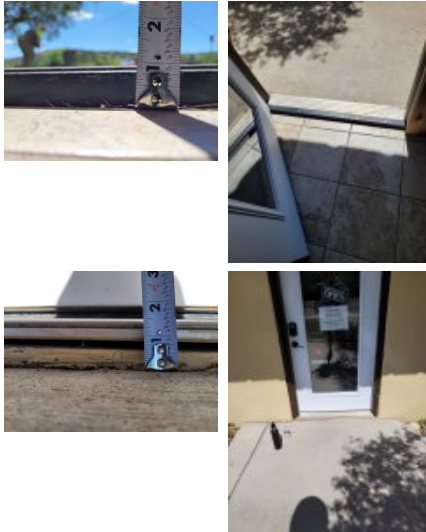
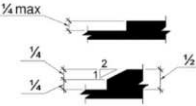

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
8	Headquarters Area: HQ - Exterior Accessible Route	[29.610609, -100.452708]	The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	3.3% at turn to restrooms from main lot, 2.3% between road lot and restroom, 2.3% in front of maintenance	Correct or repair cross slope along AR to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		


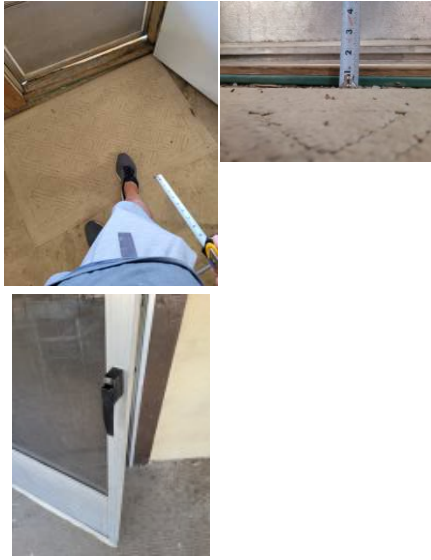
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
9	Headquarters Area: HQ - Exterior Accessible Route	[29.6106146, -100.4527268]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	1" gap near bench, 1" at HQ stalls towards campsite 1, 1" in front of maintenance, 1" along side of HQ, 3" near HQ entry	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
10	Headquarters Area: HQ - Exterior Accessible Route	[29.61006, -100.4525]	The running slope of walking surfaces shall not be steeper than 1:20.	6.5% at HQ entry	Correct running slope along the AR to max 5%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
11	Headquarters Area: HQ - Exterior Accessible Route	[29.6101347, -100.4526161]	The operable part is not accessible because it requires tight grasping, pinching or twisting of the wrist.	Fee box cannot be operated with loose closed fist	Replace operable part with one usable without a tight pinch or grasp.	2015 ABAAS Section: 309.4 2012 TAS Section: 309.4 2010 ADAS Section: 309.4		
12	Headquarters Area: HQ - Exterior Accessible Route	[29.61011, -100.4526]	Element meets all standards and requirements	Park map and maps box comply	None	2010 ADAS Section: N/A		


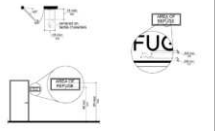
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
13	Headquarters Area: HQ - Exterior Accessible Route	[29.6100339, -100.4526268]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Route from parking to office area - 1", 1.5"	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
14	Headquarters Area: HQ - Exterior Accessible Route	[29.6098622, -100.4525879]	The running slope of walking surfaces shall not be steeper than 1:20.	5.8% approaching office area	Correct running slope along the AR to max 5%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
15	Headquarters Area: HQ - Exterior Accessible Route	[29.60994, -100.4525]	The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	2.8% approaching office area	Correct or repair cross slope along AR to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		

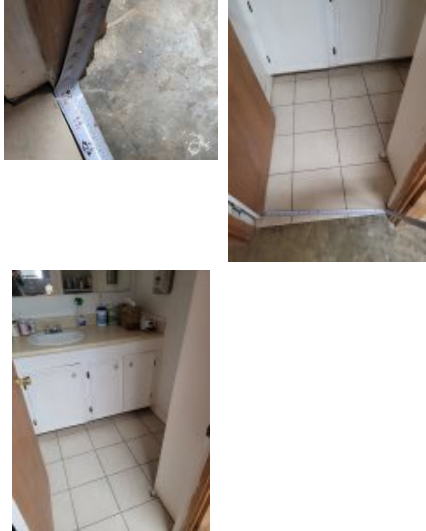

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
16	Headquarters Area: HQ - Public Spaces	[29.610036, -100.45248 12]	The transaction counter is too high. A portion of the counter surface that is 36 inches long minimum and 36 inches high maximum above the 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 41.5" AFF	Lower 36" wide segment of service counter to max 36" AFF.	2015 ABAAS Section: 904.4.2, 904.4.1 2012 TAS Section: 904.4.1, 904.4.2 2010 ADAS Section: 904.4.2, 904.4.1		
17	Headquarters Area: HQ - Public Spaces	[29.6100324, -100.4524 709]	Element meets all standards and requirements	lobby complies	None	2010 ADAS Section: N/A		
18	Headquarters Area: HQ - Public Spaces	[29.6100429, -100.4524 521]	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		


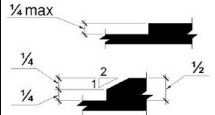



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
19	Headquarters Area: HQ - Public Spaces	[29.610032, -100.452495]	The threshold is greater than 1/2 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise.	Main entrance - 1" and 1.5" CIL at threshold	For all doors along the public circulation route, replace thresholds at exterior doors with ADA thresholds.	2015 ABAAS Section: 404.2.5 2012 TAS Section: 404.2.5 2010 ADAS Section: 404.2.5		
20	Headquarters Area: HQ - Employee Spaces	[29.6101518, -100.4528904]	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.	Shed near parking lot lacks AR and cement pad at entry	Enlarge cement pad at exit to allow 18" clearance on the latch side, and extend a pathway away from the building for emergency egress.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
21	Headquarters Area: HQ - Employee Spaces	[29.60995, -100.4525]	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.	Door to office area 29.5" width, knobs; office door and exterior office door - knobs	For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width. For all doors along the public circulation route, 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		
22	Headquarters Area: HQ - Employee Spaces	[29.6099892, -100.452473]	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.	Exterior door from break room - loose rug, 1.5" CIL at threshold, screen door hardware requires pinch	For all doors along the public circulation route, secure rug in door clearance to prevent trip hazard. For all doors along the public circulation route, 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
23	Headquarters Area: HQ - Employee Spaces	[29.6100091, -100.4524776]	Element meets all standards and requirements	Break room/common area compliant	None	2010 ADAS Section: N/A		
24	Headquarters Area: HQ - Restroom	[29.6100254, -100.4524736]	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 features	Create a compliant wheelchair accessible restroom and correct all features to be accessible if feasible.	2015 ABAAS Section: 603.1 2012 TAS Section: 603.1 2010 ADAS Section: 603.1	 	



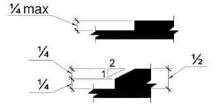
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
25	Headquarters Area: HQ - Restroom	[29.6100138 , -100.4524 642]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks signage	Acquire and mount signage, including Braille and raised 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		


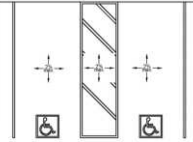

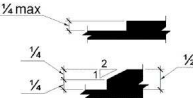
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
26	Headquarters Area: HQ - Restroom	[29.6100231, -100.4524642]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway 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.	restroom- 26" width, knobs, shelving in pull clearance	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width. For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
27	Headquarters Area: Bird Blind	[29.6095447, -100.4541611]	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.	Lowest viewing areas 42"	Lower a 36" wide portion of railing to provide an unobstructed view between 32" and 51".	2015 ABAAS Section: 1015.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
28	Headquarters Area: Bird Blind	[29.6095629, -100.4541651]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	CIL at doorway into bird blind shelter	Repair, bevel or ramp CIL along AR.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		
29	Headquarters Area: Bird Blind	[29.6095672, -100.4541665]	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	0 of 2 benches comply, lack 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		
30	Headquarters Area: Bird Blind	[29.6095417, -100.4541651]	Visual characters shall be 40 inches (1015 mm) minimum above the finish floor or ground. EXCEPTION: Visual characters indicating elevator car controls shall not be required to comply with 703.5.6.	Text as low as 36"	Remount signage to min 40" AFF.	2015 ABAAS Section: 703.5.6, 703.5.6 EXCEPTION 2012 TAS Section: 703.5.6, 703.5.6 Exception 2010 ADAS Section: 703.5.6, 703.5.6 Exception		
31	Headquarters Area: Bird Blind	[29.6095544, -100.4541567]	The surface of the clear ground space shall be firm and stable The slope of the clear ground space surface shall not be steeper than 1:48 in any direction. EXCEPTION: Where the surface is other than asphalt, concrete, or boards, slopes not steeper than 1:20 shall be permitted when necessary for drainage	Sign lacks clear ground space	Correct surface at sign to firm, stable and having max slope of 2.08% or 5% if other than concrete asphalt or boards as a smart practice.	2015 ABAAS Section: 1011.2.2, 1011.2.3, 1011.2 EXCEPTION		




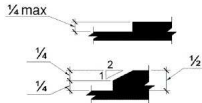

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
32	Headquarters Area: Bird Blind	[29.6095541, -100.4541651]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	gravel trail to bird blind and gravel surface within	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		


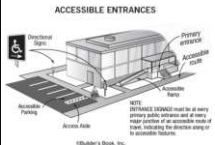








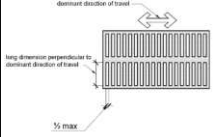
Kickapoo Cavern State Park - 20939 Ranch Rd 674 Brackettville, TX 78832




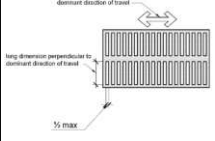

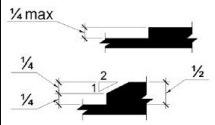
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33	Campground: Campsite - Parking	[29.6108836 , -100.4528 209]	Element meets all standards and requirements	on road between restrooms and HQ- parking scoping complies- 7 standard, 1 accessible	None	2010 ADAS Section: N/A																																																																																																																																																																																																												
34	Campground: Campsite - Parking	[29.6108626 , -100.4528 236]	There are no van accessible parking stalls. 1 in every 6, minimum of one, required accessible stalls must be a van accessible stall. There are a total of 7 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	on road between restrooms and HQ- designated as van stall, aisle 74" wide	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		<table border="1"> <thead> <tr> <th>Total Number of Parking Spaces</th> <th>Minimum Number of Spaces</th> </tr> </thead> <tbody> <tr> <td>20</td> <td>1</td> </tr> <tr> <td>25</td> <td>2</td> </tr> <tr> <td>30</td> <td>3</td> </tr> <tr> <td>35</td> <td>4</td> </tr> <tr> <td>40</td> <td>5</td> </tr> <tr> <td>45</td> <td>6</td> </tr> <tr> <td>50</td> <td>7</td> </tr> <tr> <td>55</td> <td>8</td> </tr> <tr> <td>60</td> <td>9</td> </tr> <tr> <td>65</td> <td>10</td> </tr> <tr> <td>70</td> <td>11</td> </tr> <tr> <td>75</td> <td>12</td> </tr> <tr> <td>80</td> <td>13</td> </tr> <tr> <td>85</td> <td>14</td> </tr> <tr> <td>90</td> <td>15</td> </tr> <tr> <td>95</td> <td>16</td> </tr> <tr> <td>100</td> <td>17</td> </tr> <tr> <td>105</td> <td>18</td> </tr> <tr> <td>110</td> <td>19</td> </tr> <tr> <td>115</td> <td>20</td> </tr> <tr> <td>120</td> <td>21</td> </tr> <tr> <td>125</td> <td>22</td> </tr> <tr> <td>130</td> <td>23</td> </tr> <tr> <td>135</td> <td>24</td> </tr> <tr> <td>140</td> <td>25</td> </tr> <tr> <td>145</td> <td>26</td> </tr> <tr> <td>150</td> <td>27</td> </tr> <tr> <td>155</td> <td>28</td> </tr> <tr> <td>160</td> <td>29</td> </tr> <tr> <td>165</td> <td>30</td> </tr> <tr> <td>170</td> <td>31</td> </tr> <tr> <td>175</td> <td>32</td> </tr> <tr> <td>180</td> <td>33</td> </tr> <tr> <td>185</td> <td>34</td> </tr> <tr> <td>190</td> <td>35</td> </tr> <tr> <td>195</td> <td>36</td> </tr> <tr> <td>200</td> <td>37</td> </tr> <tr> <td>205</td> <td>38</td> </tr> <tr> <td>210</td> <td>39</td> </tr> <tr> <td>215</td> <td>40</td> </tr> <tr> <td>220</td> <td>41</td> </tr> <tr> <td>225</td> <td>42</td> </tr> <tr> <td>230</td> <td>43</td> </tr> <tr> <td>235</td> <td>44</td> </tr> <tr> <td>240</td> <td>45</td> </tr> <tr> <td>245</td> <td>46</td> </tr> <tr> <td>250</td> <td>47</td> </tr> <tr> <td>255</td> <td>48</td> </tr> <tr> <td>260</td> <td>49</td> </tr> <tr> <td>265</td> <td>50</td> </tr> <tr> <td>270</td> <td>51</td> </tr> <tr> <td>275</td> <td>52</td> </tr> <tr> <td>280</td> <td>53</td> </tr> <tr> <td>285</td> <td>54</td> </tr> <tr> <td>290</td> <td>55</td> </tr> <tr> <td>295</td> <td>56</td> </tr> <tr> <td>300</td> <td>57</td> </tr> <tr> <td>305</td> <td>58</td> </tr> <tr> <td>310</td> <td>59</td> </tr> <tr> <td>315</td> <td>60</td> </tr> <tr> <td>320</td> <td>61</td> </tr> <tr> <td>325</td> <td>62</td> </tr> <tr> <td>330</td> <td>63</td> </tr> <tr> <td>335</td> <td>64</td> </tr> <tr> <td>340</td> <td>65</td> </tr> <tr> <td>345</td> <td>66</td> </tr> <tr> <td>350</td> <td>67</td> </tr> <tr> <td>355</td> <td>68</td> </tr> <tr> <td>360</td> <td>69</td> </tr> <tr> <td>365</td> <td>70</td> </tr> <tr> <td>370</td> <td>71</td> </tr> <tr> <td>375</td> <td>72</td> </tr> <tr> <td>380</td> <td>73</td> </tr> <tr> <td>385</td> <td>74</td> </tr> <tr> <td>390</td> <td>75</td> </tr> <tr> <td>395</td> <td>76</td> </tr> <tr> <td>400</td> <td>77</td> </tr> <tr> <td>405</td> <td>78</td> </tr> <tr> <td>410</td> <td>79</td> </tr> <tr> <td>415</td> <td>80</td> </tr> <tr> <td>420</td> <td>81</td> </tr> <tr> <td>425</td> <td>82</td> </tr> <tr> <td>430</td> <td>83</td> </tr> <tr> <td>435</td> <td>84</td> </tr> <tr> <td>440</td> <td>85</td> </tr> <tr> <td>445</td> <td>86</td> </tr> <tr> <td>450</td> <td>87</td> </tr> <tr> <td>455</td> <td>88</td> </tr> <tr> <td>460</td> <td>89</td> </tr> <tr> <td>465</td> <td>90</td> </tr> <tr> <td>470</td> <td>91</td> </tr> <tr> <td>475</td> <td>92</td> </tr> <tr> <td>480</td> <td>93</td> </tr> <tr> <td>485</td> <td>94</td> </tr> <tr> <td>490</td> <td>95</td> </tr> <tr> <td>495</td> <td>96</td> </tr> <tr> <td>500</td> <td>97</td> </tr> <tr> <td>505</td> <td>98</td> </tr> <tr> <td>510</td> <td>99</td> </tr> <tr> <td>515</td> <td>100</td> </tr> </tbody> </table>	Total Number of Parking Spaces	Minimum Number of Spaces	20	1	25	2	30	3	35	4	40	5	45	6	50	7	55	8	60	9	65	10	70	11	75	12	80	13	85	14	90	15	95	16	100	17	105	18	110	19	115	20	120	21	125	22	130	23	135	24	140	25	145	26	150	27	155	28	160	29	165	30	170	31	175	32	180	33	185	34	190	35	195	36	200	37	205	38	210	39	215	40	220	41	225	42	230	43	235	44	240	45	245	46	250	47	255	48	260	49	265	50	270	51	275	52	280	53	285	54	290	55	295	56	300	57	305	58	310	59	315	60	320	61	325	62	330	63	335	64	340	65	345	66	350	67	355	68	360	69	365	70	370	71	375	72	380	73	385	74	390	75	395	76	400	77	405	78	410	79	415	80	420	81	425	82	430	83	435	84	440	85	445	86	450	87	455	88	460	89	465	90	470	91	475	92	480	93	485	94	490	95	495	96	500	97	505	98	510	99	515	100
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35	Campground: Campsite - Parking	[29.6108299 , -100.45283 7]	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than 2% in any direction.	on road between restrooms and HQ- loose gravel within stall and aisle	Maintain parking surface to be free of debris	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4																																																																																																																																																																																																												
36	Campground: Campsite - Parking	[29.6116519 , -100.4527 069]	Element meets all standards and requirements	restroom parking- parking scoping complies- 9 standard, 2 accessible	None	2010 ADAS Section: N/A																																																																																																																																																																																																												

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
37	Campground: Campsite - Parking	[29.6115482, -100.4527136]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	restroom parking- 2.7% at restroom stall, 3.2% restroom aisle, 3% camping 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		
38	Campground: Campsite - Parking	[29.6115458, -100.4527217]	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than 2% in any direction.	restroom parking- loose gravel in stall and aisle	Maintain parking surface to be free of debris	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
39	Campground: Campsite - Parking	[29.6116158, -100.4529067]	Element meets all standards and requirements	parking scoping complies- 9 standard, 2 accessible	None	2010 ADAS Section: N/A		


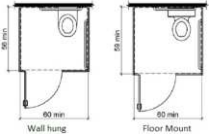

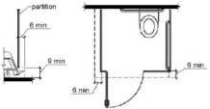

Kickapoo Cavern State Park - 20939 Ranch Rd 674 Brackettville, TX 78832


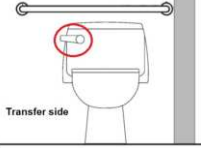


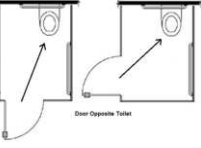
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
40	Campground: Campsite - Parking	[29.611554, -100.4529537]	There are no van accessible parking stalls. 1 in every 6, minimum of one, required accessible stalls must be a van accessible stall. There are a total of 9 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.	2 van stalls designated, aisle at single stall only 92" wide	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		
41	Campground: Campsite - Parking	[29.6115482, -100.4529537]	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than 2% in any direction.	Loose gravel in all stalls and aisles	Maintain parking surface to be free of debris	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
42	Campground: Campsite - Shelter/Picnic Area	[29.6117324, -100.4530569]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table	Lacks knee clearance, 16.5" depth	Replace picnic table with one of an accessible design as a smart practice.	2015 ABAAS Section: 1011.4.2		


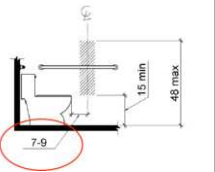

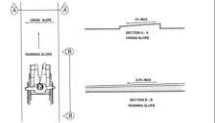
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
43	Campground: Campsite - Shelter/Picnic Area	[29.6117569, -100.4529939]	There is no accessible route to the picnic table. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	No route to picnic table near parking	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the picnic table.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
44	Campground: Campsite - Shelter/Picnic Area	[29.6116263, -100.4530784]	Element meets all standards and requirements	2 of 8 picnic tables compliant; 3 of 8 accessible design, 1 only 16.5" deep knee and toe clearance	None	2010 ADAS Section: N/A	 	
45	Campground: Campsite - Shelter/Picnic Area	[29.611533, -100.4529832]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	1" gap near 2 parking stalls, .75" gap along parking, 1" near single stall	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3	     	


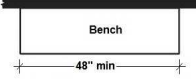

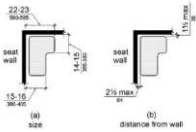
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
46	Campground: Campsite - Shelter/Picnic Area	[29.6115913, -100.4530945]	At least one outdoor recreation access route shall connect accessible elements, spaces, and facilities provided within picnic units with mobility features.	No route to fire ring	Extend a firm and stable route from shelter to amenities.	2015 ABAAS Section: F245.1		
47	Campground: Campsite - Shelter/Picnic Area	[29.6115353, -100.4530299]	The running slope of walking surfaces shall not be steeper than 1:20.	7.1% at identified changes in level	Correct running slope along the AR to max 5%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
48	Campground: Campsite - Shelter/Picnic Area	[29.6115396, -100.4530575]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	1" gap at identified changes in level	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
49	Campground: Campsite - Shelter/Picnic Area	[29.6114, -100.4527]	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 identified CILs where panel sunk near restroom	Repair, replace or reset section to eliminate CIL. Cost included in slope finding.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		

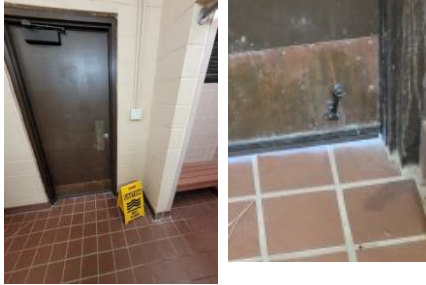
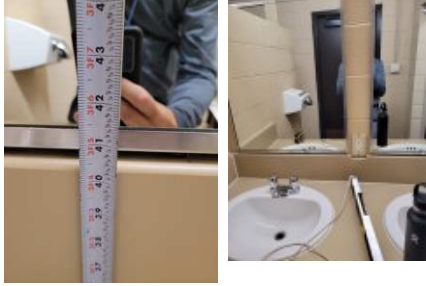
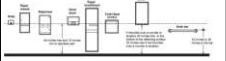
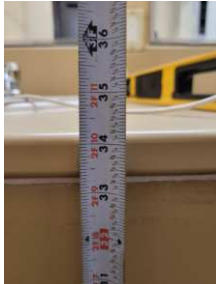
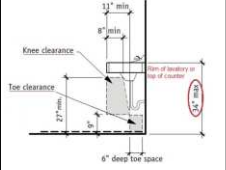
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
50	Campground: Campsite - Men's Restroom	[29.6115075, -100.4526161]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	approaching men's - 1", 1.5" gaps	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
51	Campground: Campsite - Men's Restroom	[29.6115178, -100.4526653]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	mirror 41" AFF	Lower mirror so bottom reflective surface is max 40" AFF and 74" at the top.	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		
52	Campground: Campsite - Men's Restroom	[29.6115132, -100.452664]	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.	Quick shut off	Adjust timing of sink faucets to remain open for min. 10 seconds. .	2015 ABAAS Section: 606.4 2012 TAS Section: 606.4 2010 ADAS Section: 606.4		


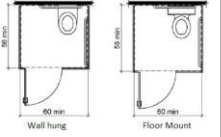

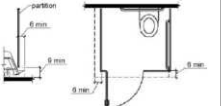
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
53	Campground: Campsite - Men's Restroom	[29.6115202, -100.4526653]	The dimensions of the toilet stall do not comply. Wheelchair accessible compartments shall be 60 inches wide and 59 inches deep minimum for floor mounted water closets measured perpendicular to the rear wall. Door shall not swing into the minimum clear floor space required for the toilet.	stall 59" wide	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		
54	Campground: Campsite - Men's Restroom	[29.6115085, -100.4526653]	The accessible toilet compartment does not provide proper toe clearance on the front and/or side partition. The front partition and at least one side partition shall provide a toe clearance of 9 inches minimum above the finish floor and 6 inches deep minimum beyond the compartment-side face of the partition, exclusive of partition support members. Toe clearance at the side partition is not required in a compartment greater than 66 inches wide. Toe clearance at the front partition is not required where the depth is minimum 62 inches for a wall hung toilet and minimum 65 inches for a floor mounted toilet.	Lacks required toe clearance	Provide toe clearance at the front and side partitions, or enlarge stall to provide the same.	2015 ABAAS Section: 604.8.1.4 2012 TAS Section: 604.8.1.4 2010 ADAS Section: 604.8.1.4		
55	Campground: Campsite - Men's Restroom	[29.6115225, -100.4526694]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	Both grab bars 37" AFF	Remount grab bars in accessible stall to 33" to 36" above the finished floor (AFF).	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
56	Campground: Campsite - Men's Restroom	[29.6115167 , -100.45266]	The flush handle is located on the wrong side of the toilet. Controls shall be operable with one hand and shall not require tight grasping, pinching or twisting. Controls for the flush valves shall be mounted on the wide side of toilet areas, no more than 44 inches above the floor.	Flush handle on closed side	Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit.	2015 ABAAS Section: 604.6 2012 TAS Section: 604.6 2010 ADAS Section: 604.6		
57	Campground: Campsite - Men's Restroom	[29.6115167 , -100.452664]	The stall door fails to comply with all of the door requirements. The stall door must have compliant hardware on both sides. The stall door must be self-closing.	stall door lacks hardware on push, not self closing	Adjust stall door to be self-closing. Replace stall hardware with hardware operable without a tight pinch or grasp on both sides of the stall door.	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		
58	Campground: Campsite - Men's Restroom	[29.6115039 , -100.4526653]	The door is not located on the wall or partition farthest from the water closet. Doors shall be located in the front partition or in the side wall or partition farthest from the water closet. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches maximum from the front partition. The door shall be self-closing. Toilet compartment doors shall not swing into the minimum required compartment area.	stall door in wrong location in relation to toilet placement	Remount toilet to be in corner farthest from the door corner or rehang stall door to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet	2015 ABAAS Section: 604.8.1.2 2012 TAS Section: 604.8.1.2 2010 ADAS Section: 604.8.1.2		


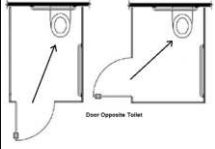


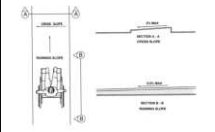
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
59	Campground: Campsite - Men's Restroom	[29.6115062, -100.4526573]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	TP dispenser 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		
60	Campground: Campsite - Men's Restroom	[29.6115178, -100.4526653]	The accessible path of travel contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	5.4% near drain	Correct or repair cross slope of AR to max 2.08%.	2015 ABAAS Section: F206.2.4, 403.3 2012 TAS Section: 206.2.4, 403.3 2010 ADAS Section: 206.2.4, 403.3		


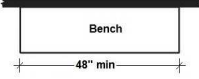

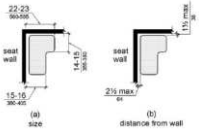

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
61	Campground: Campsite - Men's Restroom	[29.6115085, -100.4526653]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 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	Bench 36" wide	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		
62	Campground: Campsite - Men's Restroom	[29.611519, -100.4526653]	The shower seat does not have a compliant space between it and the wall. The folding seat must be mounted 17-19 inches above the floor, and have a maximum space of 1-1/2 inches between the edge of the seat and the side wall and 2-1/2 inches maximum to the seat wall.	Seat 3.5" from back wall	Remount shower seat to the correct location and height in the shower.	2015 ABAAS Section: 610.3.2 2012 TAS Section: 610.3.2 2010 ADAS Section: 610.3.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
63	Campground: Campsite - Men's Restroom	[29.6115003, -100.4526598]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground.	Men's- stopper on push side surface, sign in clearance, 13 lbf	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. For all doors along the public circulation route, remove door holder to provide a smooth surface on the push side of door from floor to 10" AFF.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
64	Campground: Campsite - Women's Restroom	[29.6114712, -100.4526734]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Mirror 41.5" AFF	Lower mirror so bottom reflective surface is max 40" AFF and 74" at the top.	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		
65	Campground: Campsite - Women's Restroom	[29.6114759, -100.4526734]	The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.	sink 34.25"	Lower sinks to max 34" above the finished floor (AFF) to front of rim.	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
66	Campground: Campsite - Women's Restroom	[29.6114665, -100.4526761]	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.	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		
67	Campground: Campsite - Women's Restroom	[29.6114712, -100.4526707]	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.	stall 58.5" wide	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		
68	Campground: Campsite - Women's Restroom	[29.6114619, -100.4526814]	The accessible toilet compartment does not provide proper toe clearance on the front and/or side partition. The front partition and at least one side partition shall provide a toe clearance of 9 inches minimum above the finish floor and 6 inches deep minimum beyond the compartment-side face of the partition, exclusive of partition support members. Toe clearance at the side partition is not required in a compartment greater than 66 inches wide. Toe clearance at the front partition is not required where the depth is minimum 62 inches for a wall hung toilet and minimum 65 inches for a floor mounted toilet.	Only stall door provides toe clearance	Provide toe clearance at the front and side partitions, or enlarge stall to provide the same.	2015 ABAAS Section: 604.8.1.4 2012 TAS Section: 604.8.1.4 2010 ADAS Section: 604.8.1.4		






Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
69	Campground: Campsite - Women's Restroom	[29.6114712, -100.4526814]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	Side 36.75" AFF, rear 36.5" AFF	Remount grab bars in accessible stall to 33" to 36" above the finished floor (AFF).	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4	 	
70	Campground: Campsite - Women's Restroom	[29.6114747, -100.4526828]	The stall door fails to comply with all of the door requirements. The stall door must have compliant hardware on both sides. The stall door must be self-closing.	Stall door lacks push hardware, not self closing	Adjust stall door to be self-closing. Replace stall hardware with hardware operable without a tight pinch or grasp on both sides of the stall door.	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
71	Campground: Campsite - Women's Restroom	[29.6114572, -100.4526814]	The door is not located on the wall or partition farthest from the water closet. Doors shall be located in the front partition or in the side wall or partition farthest from the water closet. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches maximum from the front partition. The door shall be self-closing. Toilet compartment doors shall not swing into the minimum required compartment area.	stall door in wrong location relative to toilet	Remount toilet to be in corner farthest from the door corner or rehang stall door to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet	2015 ABAAS Section: 604.8.1.2 2012 TAS Section: 604.8.1.2 2010 ADAS Section: 604.8.1.2		
72	Campground: Campsite - Women's Restroom	[29.6114572, -100.4526788]	The accessible path of travel contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	4.4% near drain	Correct or repair cross slope of AR to max 2.08%	2015 ABAAS Section: F206.2.4, 403.3 2012 TAS Section: 206.2.4, 403.3 2010 ADAS Section: 206.2.4, 403.3	 	


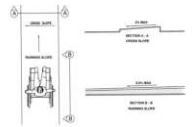

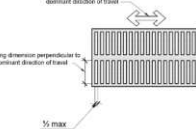
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
73	Campground: Campsite - Women's Restroom	[29.6114712, -100.4526814]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 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	36.25" width	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		
74	Campground: Campsite - Women's Restroom	[29.6114712, -100.4526707]	The shower seat does not have a compliant space between it and the wall. The folding seat must be mounted 17-19 inches above the floor, and have a maximum space of 1-1/2 inches between the edge of the seat and the side wall and 2-1/2 inches maximum to the seat wall.	seat 3.25" from back wall	Remount shower seat to the correct location and height in the shower.	2015 ABAAS Section: 610.3.2 2012 TAS Section: 610.3.2 2010 ADAS Section: 610.3.2		
75	Campground: Campsite - Women's Restroom	[29.6114582, -100.4526766]	Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground.	Women's - 15 lbf, stopper on push side surface	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. For all doors along the public circulation route, remove door holder to provide a smooth surface on the push side of door from floor to 10" AFF.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		


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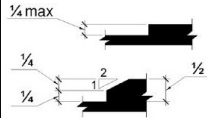


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
76	Campground: Dump Station	[29.6121694 , -100.4526 456]	Water spouts at water hydrants and water utility hook-ups shall be 28 inches (710 mm) minimum and 36 inches (915 mm) maximum above the ground.	Water spigot 54", knob hardware	Remount water spouts to 28" min or 36" max above the ground as a smart practice. Replace operable parts with ones usable without a tight pinch or grasp.	2015 ABAAS Section: 1011.6		
77	Campground: Campsite 1	[29.610725, -100.45227 64]	The surface of the outdoor recreation access route, passing spaces, and/or resting intervals are not firm and stable. The surface of outdoor recreation access route, passing spaces, and resting intervals shall be firm and stable, having a width of 36", max gaps of .5" and tread obstacles of .5" or less.	1" gap to parking lot, 1" at picnic table pad	Correct surface of ORAR to be firm and stable, a min 36" wide and having gaps and changes in level of max .5"	2015 ABAAS Section: 1016.2		
78	Campground: Campsite 1	[29.6106935 , -100.4522 402]	The cross slope shall not be steeper than 1:48. EXCEPTION: Where the surface is other than concrete, asphalt, or boards, cross slopes not steeper than 1:20 shall be permitted when necessary for drainage.	2.3% to parking	Correct or repair ORAR cross slope to max 2.08% as a smart practice.	2015 ABAAS Section: 1016.7.2, 1016.7.2 EXCEPTION		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
79	Campground: Campsite 1	[29.610676, -100.45223 89]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the	Table lacks knee and toe clearance, 16.5" deep	Replace picnic table with one of an accessible design as a smart practice.	2015 ABAAS Section: 1011.4.2		
80	Campground: Campsite 1	[29.6107646, -100.4522 281]	Picnic tables are required to have clear ground space 36 inches (915 mm) on all usable sides of the table measured from the back edge of the benches.	Lacks 36" clear ground space around table	Provide required 36" clear ground space around all usable portions of the table as a smart practice.	2015 ABAAS Section: 1011.2.1		
81	Campground: Campsite 1	[29.6107133, -100.4522 617]	Clear ground space 48 inches (1220 mm) by 48 inches (1220 mm) should be provided on all usable sides of the fire ring, grill, fireplace, and woodstove. Center the space on each usable side of the grill, fireplace, and woodstove.	lacks CGS on all sides of raised fire pit and 2 sides of grill	Provide required 48" clear ground space centered along usable side of fire ring, grill, fireplace, or woodstove as a smart practice.	2015 ABAAS Section: 1011.2		
82	Campground: Campsite 1	[29.53623, -100.3979]	Element meets all standards and requirements	meets scoping for campsites	None	2010 ADAS Section: N/A		
83	Campground: Campsite 1	[29.6107133, -100.4522 161]	A minimum of one of each type of outdoor constructed feature does not have mobility features. Where provided, at least one of each type of outdoor constructed features with mobility features must be provided.	Hook 73" above ground surface	Remount camping hook to max 48".	2015 ABAAS Section: F244.2.3.1, F245.2.5.1		
84	Campground: Campsite 1	[29.6106923, -100.4522 308]	The surface of parking spaces and pull-up spaces shall be firm and stable. The slope of the surface of parking spaces and pull-up spaces shall not be steeper than 1:48 in any direction. EXCEPTION: Where the surface is other than asphalt, concrete, or boards, slopes not steeper than 1:20 shall be permitted when necessary for drainage.	Loose debris on hard surface, 4% slope	Correct surface of parking spaces to be firm and stable with slopes max of 2.08% or 5% for surfaces other than concrete, asphalt or boards as a smart practice.	2015 ABAAS Section: 1012.4, 1012.5, 1012.5 EXCEPTION		





Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
85	Campground: Campsite 1	[29.6106888 , -100.45225 5]	30 inches (760 mm) by 60 inches (1525 mm) with the long side of the space adjoining or overlapping an accessible parking space or pull-up space for recreational vehicles. Locate the space so that the hook-ups are at the rear center of the space. Bollards or other barriers shall not obstruct the clear ground space in front of the hook-ups	Lacks CGS at utilities, water spout	Provide required 30" by 60" clear ground space with hook ups at the rear of the space as a smart practice.	2015 ABAAS Section: 1011.2		
86	Campground: Campsite 1	[29.610711, -100.45223 08]	Water spouts at water hydrants and water utility hook-ups shall be 28 inches (710 mm) minimum and 36 inches (915 mm) maximum above the ground.	Spout 16.5" above ground surface	Remount water spouts to 28" min or 36" max above the ground as a smart practice.	2015 ABAAS Section: 1011.6		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
87	Campground: Campsite 3	[29.6113233 , -100.4524 678]	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).	Campsite 3 to restrooms - 5.3%, 4.9%, 2.7%,	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		
88	Campground: Campsite 3	[29.61148, -100.4525]	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.	Campsite 3 to restrooms - 1", 1", .75", 1", 1.5" gaps	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		




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





Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
89	Campground: Campsite 3	[29.6114475, -100.4526086]	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.	Campsite 3 to restrooms - 1", 2" CILs	Repair, bevel or ramp CIL along AR.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		
90	Campground: Campsite 3	[29.611294, -100.4523864]	Picnic tables are required to have clear ground space 36 inches (915 mm) on all usable sides of the table measured from the back edge of the benches.	Lacks 36" clearance due to shelter supports	Provide required 36" clear ground space around all usable portions of the table as a smart practice.	2015 ABAAS Section: 1011.2.1		
91	Campground: Campsite 3	[29.611308, -100.4524722]	Clear ground space 48 inches (1220 mm) by 48 inches (1220 mm) should be provided on all usable sides of the fire ring, grill, fireplace, and woodstove. Center the space on each usable side of the grill, fireplace, and woodstove.	Lacks clear ground space at fire ring	Provide required 48" clear ground space centered along usable side of fire ring, grill, fireplace, or woodstove as a smart practice.	2015 ABAAS Section: 1011.2		




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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
92	Campground: Campsite 3	[29.6113173 , -100.4524 669]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground.	Fire building surface is ground level	Correct fire building surface to be 9" min above the ground as a smart practice.	2015 ABAAS Section: 1011.5.1		
93	Campground: Campsite 3	[29.6112986 , -100.4524 669]	Where provided, cooking surfaces shall be 15 inches (380 mm) minimum and 34 inches (865 mm) maximum above the ground.	Cooking surface 12" above ground surface	Raise cooking surface to be 15" min to 34" max above the ground; in the alternative, replace with a compliant surface as a smart practice.	2015 ABAAS Section: 1011.5.2		
94	Campground: Campsite 3	[29.6113173 , -100.4523 864]	Water spouts at water hydrants and water utility hook-ups shall be 28 inches (710 mm) minimum and 36 inches (915 mm) maximum above the ground.	Water spigot 16.5" above ground surface	Remount water spouts to 28" min or 36" max above the ground as a smart practice.	2015 ABAAS Section: 1011.6		
95	Campground: Campsite 3	[29.6113138 , -100.4523 408]	The surface of parking spaces and pull-up spaces shall be firm and stable.	Not firm and stable, loose gravel in parking	Maintain parking surface to be free of debris	2015 ABAAS Section: 1012.4, 1012.5, 1012.5 EXCEPTION		


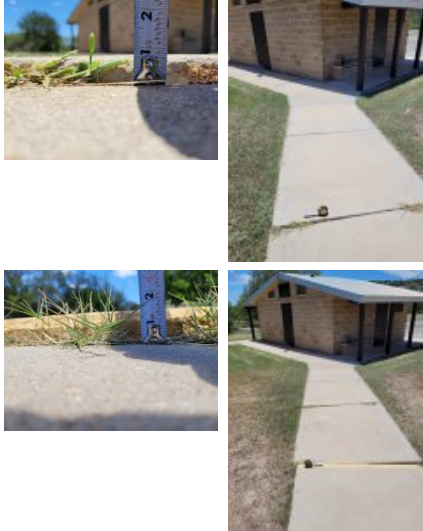
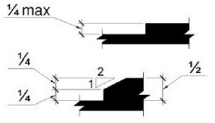
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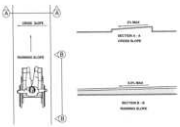
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
96	Campground: Campsite 3	[29.6113453, -100.4523327]	30 inches (760 mm) by 60 inches (1525 mm) with the long side of the space adjoining or overlapping an accessible parking space or pull-up space for recreational vehicles. Locate the space so that the hook-ups are at the rear center of the space. Bollards or other barriers shall not obstruct the clear ground space in front of the hook-ups	Lacks clear ground space at utilities	Provide required 30" by 60" clear ground space with hook ups at the rear of the space as a smart practice.	2015 ABAAS Section: 1011.2		
97	Campground: Campsite 5	[29.6118093, -100.452322]	An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features.	Lacks route to hooks, hooks high	Create AR with crushed and compacted stone or similar outdoor material to camp sites and one of each type of amenity. Lower hook to max 48"	2015 ABAAS Section: F244.5.1		
98	Campground: Campsite 5	[29.6118396, -100.4522711]	Picnic tables are required to have clear ground space 36 inches (915 mm) on all usable sides of the table measured from the back edge of the benches.	20.5" at post, lacks clearance at all posts	Provide required 36" clear ground space around all usable portions of the table as a smart practice.	2015 ABAAS Section: 1011.2.1		

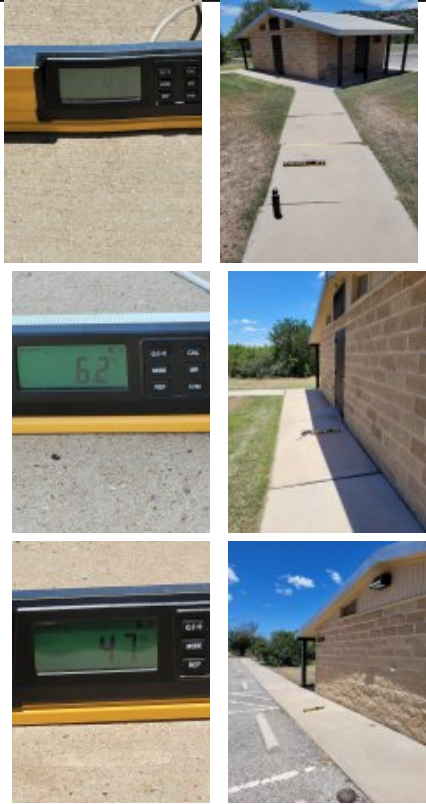

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
99	Campground: Campsite 5	[29.6118023 , -100.4522 389]	Clear ground space 48 inches (1220 mm) by 48 inches (1220 mm) should be provided on all usable sides of the fire ring, grill, fireplace, and woodstove. Center the space on each usable side of the grill, fireplace, and woodstove.	Lacks clear ground space at fire pit	Provide required 48" clear ground space centered along usable side of fire ring, grill, fireplace, or woodstove as a smart practice.	2015 ABAAS Section: 1011.2		
100	Campground: Campsite 5	[29.6118047 , -100.4522 389]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground.	Fire building surface at ground level	Correct fire building surface to be 9" min above the ground as a smart practice.	2015 ABAAS Section: 1011.5.1		
101	Campground: Campsite 5	[29.6118023 , -100.4522 362]	Where provided, cooking surfaces shall be 15 inches (380 mm) minimum and 34 inches (865 mm) maximum above the ground.	Cooking surface 13" above ground surface	Raise or lower cooking surface to be 15" min to 34" max above the ground; in the alternative, replace with a compliant surface as a smart practice.	2015 ABAAS Section: 1011.5.2		
102	Campground: Campsite 5	[29.6118676 , -100.4522 281]	Water spouts at water hydrants and water utility hook-ups shall be 28 inches (710 mm) minimum and 36 inches (915 mm) maximum above the ground.	Water spout 16.5" above ground surface	Remount water spouts to 28" min or 36" max above the ground as a smart practice.	2015 ABAAS Section: 1011.6		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
103	Campground: Campsite 5	[29.6118676 , -100.4521 906]	The surface of parking spaces and pull-up spaces shall be firm and stable. The slope of the surface of parking spaces and pull-up spaces shall not be steeper than 1:48 in any direction. EXCEPTION: Where the surface is other than asphalt, concrete, or boards, slopes not steeper than 1:20 shall be permitted when necessary for drainage.	Loose gravel in parking	Maintain parking surface to be free of debris	2015 ABAAS Section: 1012.4, 1012.5, 1012.5 EXCEPTION		
104	Campground: Campsite 5	[29.6119399 , -100.45225 5]	30 inches (760 mm) by 60 inches (1525 mm) with the long side of the space adjoining or overlapping an accessible parking space or pull-up space for recreational vehicles Locate the space so that the hook-ups are at the rear center of the space. Bollards or other barriers shall not obstruct the clear ground space in front of the hook-ups	Utilities lacks clear ground space	Provide required 30" by 60" clear ground space with hook ups at the rear of the space as a smart practice.	2015 ABAAS Section: 1011.2		
105	Campground: Campsite 5	[29.6116828 , -100.45230 8]	The running slope of walking surfaces shall not be steeper than 1:20.	Campsite 5 to restrooms - 7.5%	Correct running slope along the AR to max 5%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		






Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
106	Campground: Campsite 5	[29.6117013 , -100.4522 188]	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.	Campsite 5 to restrooms - 1", 2", 5", additional 1" gaps where fill is failing	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								
107	Campground: Campsite 5	[29.6115244, -100.4526046]	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.	Campsite 5 to restrooms - 1", 1.5" CIL	Repair, bevel or ramp CIL along AR.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		


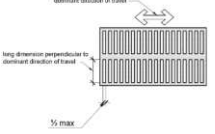
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
108	Campground: Campsite 5	[29.6116817 , -100.4523 027]	The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	Campsite 5 to restrooms - 4.3%, 3.6%, 4.1%, 5.7%, 4.3%, 6.2%, 4.7%,	Correct or repair cross slope along AR to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		


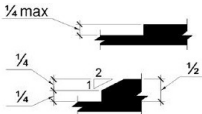

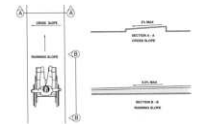
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								
109	Campground: Campsite 7	[29.6121101 , -100.4523 851]	The surface of the outdoor recreation access route, passing spaces, and/or resting intervals are not firm and stable. The surface of outdoor recreation access route, passing spaces, and resting intervals shall be firm and stable, having a width of 36", max gaps of .5" and tread obstacles of .5" or less.	1.25" gap at shelter	Correct surface of ORAR to be firm and stable, a min 36" wide and having gaps and changes in level of max .5".	2015 ABAAS Section: 1016. 2		


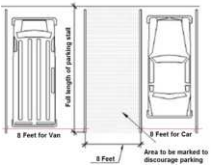

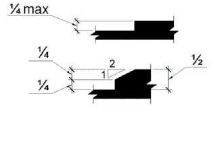

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
110	Campground: Campsite 7	[29.6121148, -100.4523851]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable 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	16.75" deep knee and toe clearance	Replace picnic table with one of an accessible design as a smart practice.	2015 ABAAS Section: 1011.4.2		
111	Campground: Campsite 7	[29.6121125, -100.4523918]	Picnic tables are required to have clear ground space 36 inches (915 mm) on all usable sides of the table measured from the back edge of the benches.	Posts prevent 36" around table	Provide required 36" clear ground space around all usable portions of the table as a smart practice.	2015 ABAAS Section: 1011.2.1		
112	Campground: Campsite 7	[29.6121335, -100.4523757]	Clear ground space 48 inches (1220 mm) by 48 inches (1220 mm) should be provided on all usable sides of the fire ring, grill, fireplace, and woodstove. Center the space on each usable side of the grill, fireplace, and woodstove.	Lacks clear ground space at fire pit	Provide required 48" clear ground space centered along usable side of fire ring, grill, fireplace, or woodstove as a smart practice.	2015 ABAAS Section: 1011.2		
113	Campground: Campsite 7	[29.6121475, -100.4523971]	A minimum of one of each type of outdoor constructed feature does not have mobility features. Where provided, at least one of each type of outdoor constructed features with mobility features must be provided.	hooks 62" and off route	Provide accessible outdoor constructed features at the required number of camp units based on the total number provided. Lower hook to max 48".	2015 ABAAS Section: F244.2.3.1, F245.2.5.1		
114	Campground: Campsite 7	[29.6121673, -100.4523032]	Parking spaces and pull-up spaces for recreational vehicles shall be 20 feet (6100 mm) wide minimum. EXCEPTION: Where two adjacent parking spaces are provided for recreational vehicles, one parking space shall be permitted to be 16 feet (4880 mm) wide minimum.	Widest area at parking 18'	Correct RV parking space to be 20' wide minimum; or 16' for two adjacent spaces as a smart practice.	2015 ABAAS Section: 1012.2, 1012.2 EXCEPTION		






Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
115	Campground: Campsite 7	[29.6121789 , -100.4522 979]	The surface of parking spaces and pull-up spaces shall be firm and stable. The slope of the surface of parking spaces and pull-up spaces shall not be steeper than 1:48 in any direction. EXCEPTION: Where the surface is other than asphalt, concrete, or boards, slopes not steeper than 1:20 shall be permitted when necessary for drainage.	Loose gravel on parking surface	Maintain parking surface to be free of debris	2015 ABAAS Section: 1012.4, 1012.5, 1012.5 EXCEPTION		
116	Campground: Campsite 7	[29.6122139 , -100.4523 126]	30 inches (760 mm) by 60 inches (1525 mm) with the long side of the space adjoining or overlapping an accessible parking space or pull-up space for recreational vehicles Locate the space so that the hook-ups are at the rear center of the space. Bollards or other barriers shall not obstruct the clear ground space in front of the hook-ups	Lacks AR and clear ground space at utilities, water spout	Provide required 30" by 60" clear ground space with hook ups at the rear of the space as a smart practice. Provide accessible route to hook ups.	2015 ABAAS Section: 1011.2		
117	Campground: Campsite 7	[29.6122104 , -100.4523 113]	Water spouts at water hydrants and water utility hook-ups shall be 28 inches (710 mm) minimum and 36 inches (915 mm) maximum above the ground.	Water spout 18" above ground surface	Remount water spouts to 28" min or 36" max above the ground as a smart practice.	2015 ABAAS Section: 1011.6		


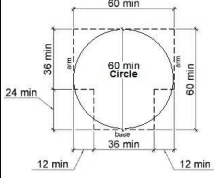
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
118	Campground: Campsite 7	[29.6119065 , -100.4525 111]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Campsite 7 to restrooms - 3.5", 4", 1.5", additional 1" gaps where fill is failing	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		




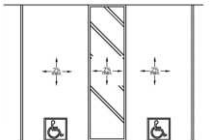
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
119	Campground: Campsite 7	[29.6117961, -100.4526073]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch 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.	Campsite 7 to restrooms - 1.25", 1" CIL	Repair, bevel or ramp CIL along AR.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		
120	Campground: Campsite 7	[29.612058, -100.4523893]	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).	Campsite 7 to restrooms - 5.6%, 3.3%	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		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
121	Group Camp Area: Group - Parking	[29.6086682, -100.4537436]	Element meets all standards and requirements	Parking scoping complies- 9 standard, 2 accessible	None	2010 ADAS Section: N/A		
122	Group Camp Area: Group - Parking	[29.6085738, -100.4536511]	The accessible parking stall is not wide enough. Each parking space must be at least 8' feet wide and shall be marked to define the width. The measurements of parking spaces and access aisles shall be made from the centerline of the markings. Where the parking space is not adjacent to another parking space or access aisle, the measurement shall be permitted to include the full width of the line defining the parking space.	Edge deteriorated and grass encroachment reduces width at right stall	Repaint stalls to be 8' wide each.	2015 ABAAS Section: 502.2 2012 TAS Section: 502.2 2010 ADAS Section: 502.2		
123	Group Camp Area: Group - Parking	[29.6085784, -100.453647]	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than 2% in any direction.	Loose gravel at parking stalls	Maintain parking surface to be free of debris	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
124	Group Camp Area: Group - Campsites	[29.6085656, -100.4536095]	The surface of the outdoor recreation access route, passing spaces, and/or resting intervals are not firm and stable. The surface of outdoor recreation access route, passing spaces, and resting intervals shall be firm and stable, having a width of 36", max gaps of .5" and tread obstacles of .5" or less.	.75" and 1" gap at tables	Correct surface of ORAR to be firm and stable, a min 36" wide and having gaps and changes in level of max .5"	2015 ABAAS Section: 1016.2		


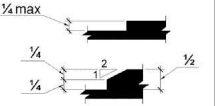

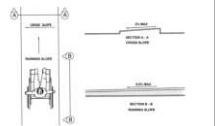

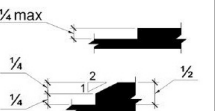
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
125	Group Camp Area: Group - Campsites	[29.6085458, -100.4534633]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 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	Both accessible tables 16.5" deep knee and toe clearance	Replace picnic table with one of an accessible design as a smart practice.	2015 ABAAS Section: 1011.4.2		
126	Group Camp Area: Group - Campsites	[29.6085353, -100.4535062]	Clear ground space 48 inches (1220 mm) by 48 inches (1220 mm) should be provided on all usable sides of the fire ring, grill, fireplace, and woodstove. Center the space on each usable side of the grill, fireplace, and woodstove.	Fire rings lack AR and clear ground space	Provide required 48" clear ground space centered along usable side of fire ring, grill, fireplace, or woodstove as a smart practice.	2015 ABAAS Section: 1011.2		
127	Group Camp Area: Group - Campsites	[29.60854, -100.4535129]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground.	Fire building surface at ground	Correct fire building surface to be 9" min above the ground as a smart practice.	2015 ABAAS Section: 1011.5.1		
128	Group Camp Area: Group - Campsites	[29.6084933, -100.4535129]	Water spouts at water hydrants and water utility hook-ups shall be 28 inches (710 mm) minimum and 36 inches (915 mm) maximum above the ground.	Water spout along route 19" above ground surface, not facing route	Remount water spouts to 28" min or 36" max above the ground as a smart practice.	2015 ABAAS Section: 1011.6		
129	Group Camp Area: Group - Campsites	[29.608526, -100.453521]	A minimum of one of each type of outdoor constructed feature does not have mobility features. Where provided, at least one of each type of outdoor constructed features with mobility features must be provided.	hooks high and lack route, accessible tables lack shade shelter	Provide accessible outdoor constructed features at the required number of camp units based on the total number provided.	2015 ABAAS Section: F244.2.3.1, F245.2.5.1		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
130	Group Camp Area: Group - Campsites	[29.6084583, -100.4536256]	There is insufficient turning space within this room or space. The space required for a wheelchair to make a 180-degree turn is a clear space of 60 inches in diameter or a T-shaped space.	shelters lack turning space	Provide turning space in at least one shelter as a smart practice	2015 ABAAS Section: 304.3.1, 304.3.2 2012 TAS Section: 304.3.1, 304.3.2 2010 ADAS Section: 304.3.1, 304.3.2		




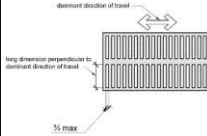
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
131	Stuart Bat Cave: Cave - Parking	[29.6326392 , -100.4391 215]	Element meets all standards and requirements	parking scoping complies- 2 accessible; 12 standard	None	2010 ADAS Section: N/A		
132	Stuart Bat Cave: Cave - Parking	[29.6326566 , -100.43909 2]	The accessible parking is not located on the shortest accessible route to the building. Accessible parking spaces serving a particular building or facility entrance shall be located on the shortest accessible route of travel from the parking to an accessible entrance.	Accessible stalls are in middle of lot, ramp to cave on right side of lot	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		
133	Stuart Bat Cave: Cave - Parking	[29.6326695 , -100.4391 041]	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%.	Left stall 3%, access aisle 3.6%	Repair or correct slope of parking space and access aisle to max 2.08% in any direction.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		


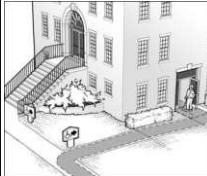


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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
134	Stuart Bat Cave: Cave - Parking	[29.6326671, -100.4391242]	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than 2% in any direction.	Loose gravel in parking	Maintain parking surface to be free of debris	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
135	Stuart Bat Cave: Cave - Exterior Accessible Route	[29.6325303, -100.4390247]	The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	2.2% at second turn	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		
136	Stuart Bat Cave: Cave - Exterior Accessible Route	[29.6326402, -100.4388128]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	.5" CIL where filler popped up	Repair, bevel or ramp CIL along AR.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		


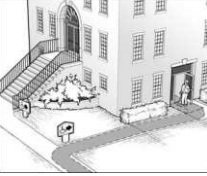
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
137	Stuart Bat Cave: Cave - Exterior Accessible Route	[29.6325745, -100.4389921]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	(2) 1" gaps at first turn, 1" along first run, (2) 1" gaps at second turn, 3" gap and small hole by third turn, 1" gap near platform, 2" gap and hole at platform, 1" on platform	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								
138	Stuart Bat Cave: Cave - Exterior Accessible Route	[29.63262, -100.439]	The running slope of walking surfaces shall not be steeper than 1:20.	5.7% on first run, 6.5% 2nd run	Correct running slope along the AR to max 5%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
139	Stuart Bat Cave: Cave - Exterior Accessible Route	[29.63274, -100.4387]	Visual characters shall be 40 inches (1015 mm) minimum above the finish floor or ground. EXCEPTION: Visual characters indicating elevator car controls shall not be required to comply with 703.5.6.	Signs at cave text starts 34", UV damage/faded	Remount signage to min 40" AFF.	2015 ABAAS Section: 703.5.6, 703.5.6 EXCEPTION 2012 TAS Section: 703.5.6, 703.5.6 Exception 2010 ADAS Section: 703.5.6, 703.5.6 Exception		
140	Stuart Bat Cave: Cave - Exterior Accessible Route	[29.6327312, -100.4387393]	Element meets all standards and requirements	Bat cave viewing area complies, benches comply, bat textured exhibit complies	None	2010 ADAS Section: N/A		
141	Stuart Bat Cave: Cave - Exterior Accessible Route	[29.6325963, -100.439104]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	1" gap at parking approaching ramp	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
142	Employee Areas: Maintenance	[29.6102436, -100.452254]	The building entrance is not located on an accessible route. When a building, or portion of a building, is required to be accessible, an accessible route of travel shall be provided to all portions of the building, to accessible building entrances and between the building and the public way. All walks, halls, corridors, aisles, skywalks, tunnels, and other spaces that are part of an accessible route must comply. An accessible route of travel must not pass through kitchens, storage rooms, restrooms, closets or other spaces used for similar purposes. At least one accessible route within the boundary of the site must be provided from public transportation stops, accessible parking and accessible passenger loading zones and public streets or sidewalks to the accessible building entrance they serve. The accessible route shall, to the maximum extent feasible, coincide with the route for the general public. At least one accessible route shall connect accessible buildings, facilities, elements and spaces that are on the same site. At least one accessible route shall connect accessible building or facility entrances with all accessible spaces and elements.	no access into building with fridge, ice machine due to gravel drive, grass and step; maintenance barn has steep ramp entry	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to building entrance Correct or repair running slope to max 5%; or 8.33% for a ramp and add compliant landings and handrails	2015 ABAAS Section: F206.2.1 2012 TAS Section: 206.2.1 2010 ADAS Section: 206.2.1		
143	Employee Areas: Maintenance	[29.61032, -100.452]	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 at maintenance not accessible, 2 tables behind HQ not accessible design	Replace picnic table with one of an accessible design as a smart practice	2015 ABAAS Section: 1011.4.2	 	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
144	Employee Areas: Maintenance	[29.61032, -100.452]	Clear ground space 48 inches (1220 mm) by 48 inches (1220 mm) should be provided on all usable sides of the fire ring, grill, fireplace, and woodstove. Center the space on each usable side of the grill, fireplace, and woodstove.	fire pit at maintenance not accessible	Provide required 48" clear ground space centered along usable side of fire ring, grill, fireplace, or woodstove as a smart practice.	2015 ABAAS Section: 1011.2		
145	Employee Areas: Maintenance	[29.61032, -100.452]	72 inches (1830 mm) by 48 inches (1220 mm) with the long side of the space adjoining or overlapping an outdoor recreation access route or trail, as applicable, or another clear ground space. Locate the space so that the water spout is 11 inches (280 mm) minimum and 12 inches (305 mm) maximum from the rear center of the long side of the space.	hose spigot low and lacks AR	Provide required clear ground space at water hydrant as a smart practice. Remount water spout to height between 28" and 36" as a smart practice.	2015 ABAAS Section: 1011.2		
146	Employee Areas: Maintenance	[29.60998, -100.4524]	Element meets all standards and requirements.	Bench behind HQ complies, grill complies	None	2010 ADAS Section: N/A		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
147	Employee Areas: Residence	[29.6083932 , -100.47461 5]	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 AR to garage; CIL from carport to home	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to building entrance Repair, bevel, or ramp CIL between carport and residence	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
148	Trails: Trailhead	[29.61064, -100.4521]	Visual characters shall be 40 inches (1015 mm) minimum above the finish floor or ground. EXCEPTION: Visual characters indicating elevator car controls shall not be required to comply with 703.5.6.	Sign at Seargent Memorial trailhead text starts at 34" above ground surface, lacks AR and CGS	Remount signage to min 40" AFF. Extend AR to sign and provide CGS at sign.	2015 ABAAS Section: 703.5.6, 703.5.6 EXCEPTION 2012 TAS Section: 703.5.6, 703.5.6 Exception 2010 ADAS Section: 703.5.6, 703.5.6 Exception		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
149	Trails: Trail Surface	[29.6106228, -100.4519678]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Seargeant Memorial trail surface loose stone, only 32" wide, tree branch overhang, narrows further, pipe, large rocks	Replace surface of trail with one that is firm and stable as a smart practice. Widen trail surface to min 36" wide with compliant resting intervals if trail tread is less than 60" wide. Maintain trail surface and overhead clearance.	2015 ABAAS Section: 1017.2		
150	Trails: Trail Surface	[29.6083198, -100.4537732]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Pine Canyon loop natural surface	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		
151	Trails: Trail Surface	[29.6196316, -100.4498407]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Long Way Home trail natural surface	Leave as is and make at least one other trail at this site accessible	2015 ABAAS Section: 1017.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
152	Trails: Scenic Overlook	[29.6107653, -100.4481469]	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	Seargeant memorial overlook- bench in shelter lacks wheelchair space, lacks AR and CGS	Replace picnic table with one of an accessible design as a smart practice. Provide route to shelter and clear ground space with 36" clearance around all usable sides of table.	2015 ABAAS Section: 1011.4.2		
153	Trails: Scenic Overlook	[29.61077, -100.4481]	Visual characters shall be 40 inches (1015 mm) minimum above the finish floor or ground. EXCEPTION: Visual characters indicating elevator car controls shall not be required to comply with 703.5.6.	Memorial sign 33.5" above ground surface, lacks CGS	Remount signage to min 40" AFF. Correct surface at sign to firm, stable and having max slope of 2.08% or 5% if other than concrete asphalt or boards as a smart practice.	2015 ABAAS Section: 703.5.6, 703.5.6 EXCEPTION 2012 TAS Section: 703.5.6, 703.5.6 Exception 2010 ADAS Section: 703.5.6, 703.5.6 Exception		
154	Trails: Scenic Overlook	[29.6012945, -100.4632012]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Vireo Vista and Armadillo Lookout trail narrow, loose stone surface	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2	