## Access Audit Site Report

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Lake Corpus Christi State Park
23194 Park Rd 25
Mathis, TX 78368
Accessibility Evaluation
Inspection Date: 10/06/2021
Inspectors: Tanya Scheibe
Cover Letter ..... 3
LAKE CORPUS CHRISTI STATE PARK PROGRAM REPORT 202301 ..... 5
Findings ..... 13
Headquarters Area ..... 13
Catfish Cove Camping Area ..... 28
Bird's Nest Shelter Area ..... 41
Cave Swallow Cove Day Use Area ..... 72
Javelina Camping Area ..... 91
Whitetail Run Day Use Area ..... 107
Mesquite Camping Area ..... 112
Bass Point Day Use Area ..... 141
Employee Spaces ..... 156
Trailheads ..... 163

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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 Lake Corpus Christi State Park located at 23194 Park Rd 25, Mathis, TX 78368. The facility was inspected on 10/06/2021.

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

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

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

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

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

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

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

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

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

# TEXAS PARKS AND WILDLIFE DEPARTMENT LAKE CORPUS CHRISTI STATE PARK 

## AMERICANS WITH DISABILITIES ACT COMPLIANCE INITIATIVE PROGRAM AND POLICY REPORT <br> JULY 28, 2023

## INTRODUCTION

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

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

- Schedule and conduct project management meetings;
- Conduct access audits of 89 sites, including Lake Corpus Christi State Park;
- Prepare a site report that describes deficits at Lake Corpus Christi State Park, and suggests solutions to those deficits;
- Provide guidance regarding the programs or opportunities Texans can enjoy at Lake Corpus Christi State Park;
- Conduct community engagement events to determine the access preferences and priorities of Texans who visit Lake Corpus Christi State Park;
- Provide a Lake Corpus Christi 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 Lake Corpus Christi State Park;
- Provide a method of tracking barrier removal at Lake Corpus Christi 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 Lake Corpus Christi State Park. Other deliverables are provided under separate cover.

Lake Corpus Christi State Park
Program and Policy Report
July 28, 2023 page 2

## What is a Program?

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

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

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

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

## The Federal and Texas Accessibility Standards

The current Texas Accessibility Standards (TAS 2012) became effective in 2012 after an amendment process. Those Standards are almost identical to the federal 2010 Standards for Accessible Design, and both effectively address parking, entries, restrooms, and other typical building elements. They also address playgrounds, boating and fishing areas, and sports fields and courts.

They do not however address some of the assets at Lake Corpus Christi 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 Lake Corpus Christi 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.

## Lake Corpus Christi State Park

Program and Policy Report
July 28, 2023 page 3

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

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

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

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

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


## Conditions for Exceptions at Certain Outdoor Recreation Assets

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

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

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

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

This is best clarified as naturally occurring terrain. It is applicable to both existing trails, and new trails. When locating and designing new trails, making the trail accessible should be a very high priority. This is especially important at Lake Corpus Christi, as none of the three trails throughout the Park are accessible.

- Section 1019.1.2: Compliance cannot be accomplished with the prevailing construction practices.
This is best clarified as a reference to prohibitions on the use of foreign soil or motorized equipment. As an example, if a trail bed is being carved by TPWD staff and volunteers on their hands and knees, with pick axes, shovels, and hoes, all because of a prohibition on motorized equipment in the park, this exception may apply
- Section 1019.1.3: Compliance would fundamentally alter the function or purpose of the facility or the setting.

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

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

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

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

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

It is important to note that the 1991 Standards and TAS 1994 did not address technical requirements for recreation assets, such as boating areas, fishing areas, beaches, campsites, trails, picnic areas, playgrounds, sports fields, sports courts, and more. The Safe Harbor approach cannot be applied to such assets.

## Campsites

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

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

## What is Inclusion?

The title II regulation requires Lake Corpus Christi 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 Lake Corpus Christi State Park to apply neutral conditions to determine who uses programs.

Again, using camping, if there are 20 campsites and a person with a disability is the $21^{\text {st }}$ person to register, the neutral concept of "capacity" applies and that camper has no place to camp. If that camper is the $20^{\text {th }}$ person to seek camping but does not pay the campsite fee, the neutral concept of paying the same fees can apply and that camper will not camp at Lake Corpus Christi.

## How Can Programs in General Be Made Accessible?

The title II regulation at section 35.150 (b) lists a number of ways to make Lake Corpus Christi 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;

Lake Corpus Christi State Park
Program and Policy Report
July 28, 2023 page 7

- 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.

Lake Corpus Christi State Park staff should be aware of, and ready to, provide such modifications.

## Are the Lake Corpus Christi State Park Programs Accessible and Inclusive?

In our review of the opportunities available at Lake Corpus Christi, we saw:

- A new playground added at the site since our audit;
- Two fishing areas at Day Use and Catfish Cove;
- Three boating areas at Mesquite and Cave Swallow;
- Two swimming areas at Bass Point and Mesquite;
- 108 hybrid tent/RV campsites at Mesquite, Javelina, Opossum Bend, and Catfish Cove;
- 25 shelters and cabins with beds at Bird's Nest;
- Three trails; and
- Four picnic areas and one pavilion.

Of these, the accessibility status and our recommendation is:

- Assure that the new playground added at Mesquite is accessible;
- Maintain the accessible fishing area at Day Use and implement the site report retrofits, while leaving the fishing area at Catfish Cove as is and inaccessible;
- Maintain the accessible boating areas at Mesquite and Cave Swallow and implement the site report retrofits;
- Leave the boating area at Cave Swallow Cove as is and inaccessible until later altered for another purpose;
- Make either one of the two swimming areas at Day Use or Mesquite accessible, and leave the other swimming area as is and inaccessible until it is replaced or altered and must then be accessible;
- Make seven of the hybrid tent/RV campsites at Mesquite, Javelina, Opossum Bend, and Catfish Cove accessible and disperse throughout the four areas;
- Leave the remaining 101 hybrid tent/RV campsites as is and inaccessible until later altered for another purpose;
- Maintain the five accessible shelters/cabins at Bird's Nest, and implement the site report retrofits;
- Leave the remaining 20 shelters/cabins at Bird's Nest as is and inaccessible;
- Make one of the three trails accessible, or in the alternative, develop a new accessible trail, leaving the remaining trails as is and inaccessible; and
- Make two picnic areas or the pavilion accessible, leaving the remaining three picnic areas as is and inaccessible.


## 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 at State Parks into several types: tent only, RV only, hybrid (usable by tent or RV), and shelter. TPWD or Lake Corpus Christi staff can also distinguish these sites by amenities provided (covered tables, water only, electric, scenic views, etc.).

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

## Conclusion

The staff at Lake Corpus Christi 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 | $\begin{aligned} & {[28.0631531} \\ & -9, \\ & -97.872348 \\ & 2] \end{aligned}$ | The access aisle is not a minimum 5 feet wide. A car accessible parking stall's access aisle must be a minimum of 5 feet wide measured from centerline to centerline. Where the access aisle is not adjacent to another parking space or access aisle, measurements shall be permitted to include the full width of the line defining the access aisle. | access aisles $34^{\prime \prime}$ wide | Repaint access aisles to be 5' each | 2015 ABAAS <br> Section: <br> 502.3.1 <br> 2012 TAS <br> Section: <br> 502.3.1 <br> 2010 ADAS <br> Section: <br> 502.3.1 |  | acel |
| 2 | Headquarters Area: HQ Parking | $\begin{gathered} \hline[28.0631424 \\ \dot{\prime} \\ -97.872353 \\ 6] \end{gathered}$ | There are no van accessible parking stalls. 1 in every 6, minimum of one, required accessible stalls must be a van accessible stall. There are a total of 4 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible. | Lacks van accessible parking stall | Add van parking sign to 1 accessible stall and repaint stall and access aisle to $11^{\prime}$ and $5^{\prime}$ or $8^{\prime}$ and 8 ' per the table | 2015 ABAAS Section: F208.2, F208.2.4 2012 TAS Section: 208.2, 208.2.4 2010 ADAS Section: 208.2, 208.2.4 |  |  |
| 3 | Headquarters Area: HQ Parking | $\begin{aligned} & {[28.0631424} \\ & = \\ & -97.872344 \\ & 2] \end{aligned}$ | 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 $2 \%$. | Slopes of $5.7 \%$ in stall and $3.1 \%$ in access aisle | Repair or correct slope of parking space and access aisle to max $2.08 \%$ in any direction | 2015 ABAAS Section: 502.4 <br> 2012 TAS Section: 502.4 <br> 2010 ADAS Section: 502.4 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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|  |  |  |  |  |  |  |  |  |
| 4 | Headquarters Area: HQ Parking | $\begin{gathered} {[28.0631507} \\ , \\ -97.872337 \\ 5] \end{gathered}$ | The parking stall contains abrupt edges and surface irregularities over a $1 / 4$ inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than $2 \%$ in any direction. | Multiple gaps and changes in level (CIL) due to deterioration of paint and/or the parking surface being rough concrete with loose rock, weeds, grass, dirt/sand on top | Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material | 2015 ABAAS Section: 502.4 <br> 2012 TAS Section: 502.4 <br> 2010 ADAS Section: 502.4 |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 8 | Headquarters Area: HQ Exterior Accessible Route | $\begin{gathered} {\left[\begin{array}{c} 28.0631152 \\ -97.872373 \\ 7] \end{array}\right.} \\ \hline \end{gathered}$ | There is a gap spaced greater than a $1 / 2$ inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than $1 / 2$ inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel. | Gaps of .5" and .75" along walkway | Correct or fill gaps to be max . 5 " | 2015 ABAAS <br> Section: <br> 302.3 <br> 2012 TAS <br> Section: <br> 302.3 <br> 2010 ADAS Section: 302.3 |  |  |
| 9 | Headquarters Area: Gift Shop | $\begin{gathered} {[28.0630986} \\ -97.872192 \\ 6] \end{gathered}$ | The counter surface is greater than 36 inches off the finished floor. 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. Where the provided counter surface is less than 36 inches long, the entire counter surface shall be 36 inches high maximum above the finish floor. The operable part is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum. | Service counter is $43 "$ aff and lacks clear floor space due to chair location | Lower the height of a 36 " wide segment of the service counter to max 36 " aff. Relocate chair for clear floor space at counter. | 2015 ABAAS <br> Section: <br> 904.4.1 <br> 2012 TAS <br> Section: <br> 904.4.1 <br> 2010 ADAS Section: 904.4.1 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 10 | Headquarters Area: Gift Shop | $\begin{gathered} {\left[\begin{array}{c} 28.0630939 \\ -97.872187 \\ 3] \end{array}\right.} \\ \hline \end{gathered}$ | 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 doormat is not secured in place at the entry door. If carpet or carpet tile is used on a ground or floor surface, then it shall be securely attached; have a firm cushion, pad or backing or no cushion or pad; and have a level loop, textured loop, level-cut pile or levelcut/uncut pile texture. The maximum pile height shall be $1 / 2$ inch. Exposed edges of carpet shall be fastened to floor surfaces and have trim along the entire length of the exposed edge. Recessed doormats shall be adequately anchored to prevent interference with wheelchair traffic. | Exterior door - 15\# push, loose floor mat on the push side | For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice Remove or secure mat at door to prevent trip hazard | $\begin{gathered} \text { 2010 ADAS } \\ \text { Section: } \\ \text { 404.2.3, } \\ \text { 404.2.7, } \\ \text { 404.2.4, } \\ \text { 404.2.11, } \\ \text { 404.2.11 } \\ \text { Exception } \end{gathered}$ |  |  |
| 11 | Headquarters Area: HQ Left Restroom | $\begin{gathered} {[28.0630986} \\ -97.872214 \\ 1] \end{gathered}$ | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign | Restroom signage lacks proper mounting location and Braille lettering | Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48 " to the baseline of the lowest character and 60 " to the baseline of the highest character Remount signage to the proper location based on the type of door provided | 2015 ABAAS <br> Section: <br> F216.2, <br> 703.1, 703.2, <br> $703.5,703.6$ <br> 2012 TAS <br> Section: <br> 216.2, 703.1, <br> $703.2,703.5$, <br> 703.6 <br> 2010 ADAS <br> Section: <br> 216.2, 703.1, <br> $703.2,703.5$, <br> 703.6 |  |  |


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| 12 | Headquarters Area: HQ Left Restroom | $\begin{gathered} {\left[\begin{array}{c} 28.0630797 \\ -97.872180 \\ 6] \end{array}\right.} \\ \hline \end{gathered}$ | The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground. | Bottom edge of reflecting surface of mirror is 40.5 " aff and lower edge is covered in decorations | Lower mirror so reflective surface is max 40 " aff and remove decorative stickers. | 2015 ABAAS Section: 603.3 <br> 2012 TAS <br> Section: 603.3 <br> 2010 ADAS Section: 603.3 |  |  |
| 13 | Headquarters Area: HQ Left Restroom | $\begin{aligned} & {\left[\begin{array}{c} {[28.0630986} \\ -9 \\ -97.872171 \\ 2] \end{array}\right.} \\ & \hline \end{aligned}$ | Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches. | Sink lacks 8" deep knee clearance (0") | Replace sink with one providing 27" knee clearance that is a min 8 " deep | 2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4, 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1 | cosmen |  |


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| 14 | Headquarters Area: HQ Left Restroom | $\begin{array}{\|c} \hline[28.063101, \\ -97.872187 \\ 3] \end{array}$ | The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks. | Sink lacks insulated pipes | Insulate exposed pipes under sink | 2015 ABAAS Section: 606.5 <br> 2012 TAS Section: 606.5 <br> 2010 ADAS Section: 606.5 |  |  |
| 15 | Headquarters Area: HQ Left Restroom | $\begin{gathered} {[28.0630844} \\ = \\ -97.872187 \\ \text { 3] } \end{gathered}$ | Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches ( 1220 mm ) maximum where the reach depth is 20 inches ( 510 mm ) maximum. Where the reach depth exceeds 20 inches ( 510 mm ), the high forward reach shall be 44 inches ( 1120 mm ) maximum and the reach depth shall be 25 inches ( 635 mm ) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches ( 865 mm ) maximum and the depth of the obstruction shall be 24 inches ( 610 mm ) maximum. The high side reach shall be 48 inches ( 1220 mm ) maximum for a reach depth of 10 inches ( 255 mm ) maximum. Where the reach depth exceeds 10 inches ( 255 mm ), the high side reach shall be 46 inches (1170 mm ) maximum for a reach depth of 24 inches $(610 \mathrm{~mm})$ maximum. | Storage shelf at 71.5" aff | Lower shelf to max 48" AFF. | 2015 ABAAS <br> Section: <br> 308.2.1, <br> 308.3.2 <br> 2012 TAS <br> Section: <br> 308.2.1, <br> 308.3.2 <br> 2010 ADAS <br> Section: <br> 308.2.1, <br> 308.3.2 |  |  |


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| 16 | Headquarters Area: HQ Left Restroom | $\begin{aligned} & {\left[\begin{array}{c} 28.0630986 \\ -97.872165 \\ 8] \end{array}\right.} \\ & \hline \end{aligned}$ | The required 56 inches by 60 inches clear floor space for the water closet has been obstructed. The clear floor space around the water closet shall be 60 inches minimum measured perpendicular from the side wall and 56 inches minimum measured perpendicular from the rear wall. | Lacks 60" clear floor space around toilet 34 " due to stand alone grab bar location | Remove stand alone grab bar to provide required 60" clearance around toilet | 2015 ABAAS Section: 604.3. <br> 2012 TAS Section: 604.3.1 <br> 2010 ADAS Section: 604.3.1 |  |  |
| 17 | Headquarters Area: HQ Left Restroom | $\begin{gathered} {\left[\begin{array}{c} 28.0630927 \\ - \\ -97.872195 \\ 3] \end{array}\right.} \\ \hline \end{gathered}$ | The side grab bar is not long enough. The side grab bar must extend at least 54 inches minimum beyond the rear wall and start a maximum of 12 inches from the rear wall. A 42 inch grab bar installed the maximum distance from the rear wall ( 12 inches) will leave the leading end 54 inches from the rear wall. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface. | Side grab bar is 30 " long and ends 31.5" from rear wall | Replace side grab bar with a $42^{\prime \prime}$ long grab bar, mounted max $12^{\prime \prime}$ from the rear wall at the close end and min 54 " on the far end and $33^{\prime \prime}$ to $36^{\prime \prime}$ aff | 2015 ABAAS Section: 604.5.1 <br> 2012 TAS Section: 604.5.1 <br> 2010 ADAS Section: 604.5.1 |  |  |
| 18 | Headquarters Area: HQ Left Restroom | $\left[\begin{array}{c} {[88.0630797} \\ -97.872198] \end{array}\right.$ | The rear grab bar is not 36 " long or is not mounted in the correct location. The rear grab bar must be a minimum of 36 " long and extend from the toilet centerline a minimum 12 " towards the wall side and a minimum 24 " towards the open side of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum. | Lacks rear grab bar | Acquire a rear grab bar that is $36^{\prime \prime}$ long, mounted behind the toilet, 12 " to one side of center and $24^{\prime \prime}$ to the other and $33^{\prime \prime}$ to $36^{\prime \prime}$ aff | 2015 ABAAS <br> Section: <br> 604.5.2 <br> 2012 TAS <br> Section: <br> 604.5.2 <br> 2010 ADAS <br> Section: <br> 604.5.2 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 19 | Headquarters Area: HQ Left Restroom | $\begin{gathered} {[28.0630856} \\ -97.872211 \\ 4] \end{gathered}$ | 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. | The flush handle is located on the wrong side of the toilet | Remount flush mechanism on the open side, in the alternative, install an auto flush unit. | 2015 ABAAS Section: 604.6 <br> 2012 TAS <br> Section: 604.6 <br> 2010 ADAS Section: 604.6 |  |  |
| 20 | Headquarters Area: HQ Left Restroom | $\begin{gathered} {\left[\begin{array}{c} 28.0630892 \\ -, \\ -97.872206] \end{array}\right.} \end{gathered}$ | There is a change in level greater than $1 / 4$ inch. $1 / 4$ inch is the maximum vertical rise. Changes in level between $1 / 4$ inch and $1 / 2$ inch must be beveled at 1:2 or less. Changes in level greater than $1 / 2$ inch must be by way of a ramp. | change in level of .5" at floor drain due to drain being below floor grade | Repair, bevel or ramp CIL along AR to max .25" | 2015 ABAAS Section: 303.3 <br> 2012 TAS Section: 303.3 <br> 2010 ADAS Section: 303.3 |  |  |
| 21 | Headquarters Area: HQ Left Restroom | $\begin{gathered} {[28.0630844} \\ -97.872181 \\ 9] \end{gathered}$ | The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope). | Slope of $5.8 \%$ near floor drain | Correct or repair slope to max 5\% running and $2.08 \%$ cross | 2015 ABAAS <br> Section: <br> 403.3 <br> 2012 TAS <br> Section: <br> 403.3 <br> 2010 ADAS Section: 403.3 |  |  |


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| 22 | Headquarters Area: HQ Left Restroom | $\begin{array}{\|l} \hline[28.0631057 \\ , \\ -97.872200 \\ 7] \end{array}$ | Vertical clearance shall be 80 inches (2030 mm ) high minimum. Guardrails or other barriers shall be provided where the vertical clearance is less than 80 inches ( 2030 mm ) high. The leading edge of such guardrail or barrier shall be located 27 inches ( 685 mm ) maximum above the finish floor or ground. EXCEPTION: Door closers and door stops shall be permitted to be 78 inches (1980 mm ) minimum above the finish floor or ground. Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. | Left restroom door 78" high door, bench in maneuvering clearance on pull side, knob hardware | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, replace doors with doors having $80^{\prime \prime}$ 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 | $\begin{aligned} & 2010 \text { ADAS } \\ & \text { Section: } \\ & \text { 404.2.3, } \\ & \text { 404.2.7, } \\ & \text { 404.2.4, } \\ & \text { 404.2.11, } \\ & \text { 404.2.11 } \\ & \text { Exception } \end{aligned}$ |  |  |
| 23 | Headquarters Area: HQ Right Restroom | $\begin{gathered} {\left[\begin{array}{c} 28.0630963 \\ -97.872181 \\ 9] \end{array}\right.} \\ \hline \end{gathered}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. | Right restroom door bench in maneuvering clearance on pull side, 15\# push, knob hardware | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp | 2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 24 | Headquarters Area: HQ Right Restroom | $\begin{gathered} {[28.0631034} \\ -97.872235 \\ 5] \end{gathered}$ | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | Restroom signage lacks proper mounting location and Braille lettering | Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48 " to the baseline of the lowest character and 60 " to the baseline of the highest character. | 2015 ABAAS Section: F216.2, 703.1, 703.2, $703.5,703.6$ 2012 TAS Section: $216.2,703.1$, $703.2,703.5$, 703.6 2010 ADAS Section: $216.2,703.1$, $703.2,703.5$, 703.6 |  |  |
| 25 | Headquarters Area: HQ Right Restroom | $\begin{gathered} {\left[\begin{array}{c} 28.0630892 \\ -97.872184 \\ 6] \end{array}\right.} \\ \hline \end{gathered}$ | The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground. | Bottom edge of reflecting surface of mirror is 40.75 " aff and lower edge is covered in decorations | Lower mirror so reflective surface is max 40 " aff and remove decorative stickers. | 2015 ABAAS Section: 603.3 <br> 2012 TAS Section: 603.3 <br> 2010 ADAS Section: 603.3 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 26 | Headquarters Area: HQ Right Restroom | $\begin{array}{\|c} \hline[28.0630821 \\ , \\ -97.872223 \\ 5] \end{array}$ | Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches. | Sink lacks knee clearance-26.5" clearance | Replace sink with one providing 27" knee clearance that is a $\min 8$ " deep. | 2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4, 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1 |  |  |
| 27 | Headquarters Area: HQ Right Restroom | $\begin{gathered} {[28.0630892} \\ -97.872195 \\ 3] \end{gathered}$ | The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks. | Sink lacks insulated pipes | Insulate exposed pipes under sink | 2015 ABAAS Section: 606.5 <br> 2012 TAS Section: 606.5 <br> 2010 ADAS Section: 606.5 |  |  |
| 28 | Headquarters Area: HQ Right Restroom | $\begin{aligned} & {[28.0630821} \\ & -97.872194] \end{aligned}$ | The required 56 inches by 60 inches clear floor space for the water closet has been obstructed. The clear floor space around the water closet shall be 60 inches minimum measured perpendicular from the side wall and 56 inches minimum measured perpendicular from the rear wall. | Lacks 60" clear floor space around toilet 33.5 " due to stand alone grab bar location | Remove stand alone grab bar to provide required 60 " clearance around toilet. | 2015 ABAAS Section: 604.3. <br> 2012 TAS Section: 604.3.1 <br> 2010 ADAS Section: 604.3.1 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 29 | Headquarters Area: HQ Right Restroom | $\begin{gathered} {\left[\begin{array}{c} 28.0630904 \\ -97.872191 \\ 3] \end{array}\right.} \\ \hline \end{gathered}$ | The side grab bar is not long enough. The side grab bar must extend at least 54 inches minimum beyond the rear wall and start a maximum of 12 inches from the rear wall. A 42 inch grab bar installed the maximum distance from the rear wall (12 inches) will leave the leading end 54 inches from the rear wall. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface. | Side grab bar is 30 " long and ends 31.5" from rear wall | Replace side grab bar with a 42" long grab bar, mounted max 12 " from the rear wall at the close end and min 54" on the far end and $33^{\prime \prime}$ to 36 " aff | 2015 ABAAS Section: 604.5 .1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5 .1 |  |  |
| 30 | Headquarters Area: HQ Right Restroom | $\left\lvert\, \begin{gathered} {[28.0630939} \\ -97.872183 \\ 2] \end{gathered}\right.$ | The rear grab bar is not 36 " long or is not mounted in the correct location. The rear grab bar must be a minimum of 36 " long and extend from the toilet centerline a minimum 12 " towards the wall side and a minimum 24" towards the open side of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum. | Lacks rear grab bar | Acquire a rear grab bar that is 36 " long, mounted behind the toilet, 12 " to one side of center and $24^{\prime \prime}$ to the other and $33^{\prime \prime}$ to 36 " aff | 2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2 |  |  |


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| 31 | Headquarters Area: HQ Right Restroom | $\begin{aligned} & \hline[28.0630892 \\ & -97.82200 \\ & 7] \end{aligned}$ | The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope). | Slope of 4.4\% near floor drain | Correct or repair slope to max 5\% running and $2.08 \%$ cross | 2015 ABAAS Section: 403.3 <br> 2012 TAS Section: 403.3 <br> 2010 ADAS Section: 403.3 |  |  |
| 32 | Headquarters Area: HQ Right Restroom | $\begin{aligned} & {[28.0631081} \\ & -97.872192 \\ & 6] \end{aligned}$ | An object or objects project more than 4 inches into the circulation path. Wallmounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided. | Hand dryer protrudes 5.5" | Relocate protruding objects or place cane detectable warning or bollard at foot of item. | 2015 ABAAS <br> Section: <br> 307.2 <br> 2012 TAS <br> Section: <br> 307.2 <br> 2010 ADAS Section: 307.2 |  |  |


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| 33 | Headquarters Area: Headquarters | [28.0631034 <br> -97.872203 <br> 3] | The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum. 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. | 30 " clear width accessible route to back area and offices 35.5 F and lacks compliant hardware on both office doors | Widen AR to compliant 36 " clear width For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp |  |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 34 | Catfish Cove <br> Camping Area: <br> Catfish Cove <br> Fishing Parking | $\begin{gathered} {[28.0574535} \\ -97.879167 \\ 7] \end{gathered}$ | There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are approximately 10 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible. | Lacks accessible stalls (approximately 10 standard, 0 accessible) | Create one or more 8' accessible parking stalls, with one 5 ' adjacent access aisle, with proper signage and striping based on the total number of stalls | 2015 ABAAS Section: F208.2 <br> 2012 TAS Section: 208.2 <br> 2010 ADAS Section: 208.2 |  | $\overline{\#}$ $=$ <br> $\vdots$ $\vdots$ <br> $\vdots$ $\vdots$ |
| 35 | Catfish Cove Camping Area: Restroom Parking and Exterior Accessible Route | $\begin{array}{\|c} \hline[28.058366, \\ -97.877530 \\ 2] \end{array}$ | There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are approximately 4 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being | Lacks accessible parking stalls (approximately 4 standard, 0 accessible) | Create one or more 8' accessible parking stalls, with one 5 ' adjacent access aisle, with proper signage and striping based on the total number of stalls | 2015 ABAAS Section: F208.2 <br> 2012 TAS Section: 208.2 <br> 2010 ADAS Section: 208.2 |  | ". $=$ <br> $\vdots$ $\vdots$ <br> $\vdots$ $\vdots$ |
| 36 | Catfish Cove Camping Area: Restroom Parking and Exterior Accessible Route | $\begin{gathered} {\left[\begin{array}{c} {[8.0584051} \\ -97.877561 \\ 1] \end{array}\right.} \\ \hline \end{gathered}$ | The running slope of walking surfaces shall not be steeper than 1:20. | Running slope of $11.6 \%$ run slope where walkway meets parking | Correct running slope along the AR to max $5 \%$ | 2015 ABAAS <br> Section: <br> 403.3 <br> 2012 TAS <br> Section: <br> 403.3 <br> 2010 ADAS Section: 403.3 |  |  |



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| 41 | Catfish Cove <br> Camping Area: Cattish Cove Men's Restroom | $\begin{array}{\|c} {[28.058637,} \\ -97.877629 \\ 5] \end{array}$ | The restrooms is not nearly 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 60 inches maneuvering space on the pull side - The entry door encroach into the required clear floor space for fixtures. - Door opening pressure was measured at greater than 5 pounds. - Grab bars are 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. - The restroom contain floor level changes greater than a $1 / 2$ inch at the floor drains. | Restroom lacks accessible features | Mount signage directing patrons to an accessible restroom until renovations occur. Create a compliant wheelchair accessible stall in restroom and correct all features to be accessible. | 2015 ABAAS Section: 603.1 2012 TAS Section: 603.1 2010 ADAS Section: 603.1 |  |  |
| 42 | Catfish Cove Camping Area: Cattish Cove Men's Restroom | $\begin{array}{\|l} {[28.0586571} \\ -97.877630 \\ 8] \end{array}$ | Coat hooks provided within the room shall be located within one of the reach ranges specified in 308. Shelves shall be 40 inches $(1015 \mathrm{~mm})$ minimum and 48 inches (1220 mm ) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1. | Coat hooks at 75.75" aff | Remount at least one hook to max 48" aff. | 2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5 2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5 2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5 |  |  |


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| 43 | Catfish Cove Camping Area: Catfish Cove Men's Restroom | [28.0586583 <br> -97.877616] | The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches ( 1065 mm ) long minimum and shall extend from a point 2 inches ( 51 mm ) maximum above the seat surface to a point 18 inches ( 455 mm ) minimum above the seat surface. Back support shall be $2^{11 / 2}$ inches ( 64 mm ) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches ( 430 mm ) minimum and 19 inches $(485 \mathrm{~mm})$ maximum above the finish floor or ground. 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 12.75" deep | Replace bench in dressing area with one having a seat depth of $20^{\prime \prime}$ to $24^{\prime \prime}$ deep, $42^{\prime \prime}$ long, affixed to the wall or having a back and mounted $17^{\prime \prime}$ 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 <br> 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5 |  |  |
| 44 | Catfish Cove Camping Area: Catfish Cove Men's Restroom | $\begin{gathered} \hline[28.058637, \\ -97.877634 \\ 8] \end{gathered}$ | There are no accessible bathing or shower facilities. Where facilities for bathing are provided for the public, clients or employees, including showers or bathtubs, at least one shower or bathtub and support facilities such as lockers, and not less than 1 percent of all facilities, shall be accessible. | Lacks accessible bathing or shower facilities | Create an accessible shower in locker/bathing room. | 2015 ABAAS Section: F213.3.6 2012 TAS Section: 213.3.6 2010 ADAS Section: 213.3.6 |  |  |


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| 45 | Catfish Cove <br> Camping Area: <br> Catfish Cove <br> Men's Restroom | [28.0586349 <br> -97.877615 7] | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. The threshold has a vertical change greater than $1 / 4$ inch high. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. | Door - 43" to wall on push side, CILs of 2" and 6", 10\# push, fast close | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25 " For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice | 2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 46 | Catfish Cove Camping Area: Catfish Cove Women's Restroom | $\begin{gathered} \hline[28.0586358 \\ - \\ -97.877628 \\ 1] \end{gathered}$ | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | Lacks compliant signage | Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48 " to the baseline of the lowest character and 60" to the baseline of the highest character | 2015 ABAAS Section: F216.2, $703.1,703.2$, $703.5,703.6$ 2012 TAS Section: 216.2, 703.1, $703.2,703.5$, 703.6 2010 ADAS Section: 216.2, 703.1, $703.2,703.5$, 703.6 |  |  |
| 47 | Catfish Cove Camping Area: Catfish Cove Women's Restroom | $\begin{gathered} {\left[\begin{array}{c} 28.0586465 \\ -97.877634 \\ 8] \end{array}\right.} \\ \hline \end{gathered}$ | The restrooms is not nearly 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 60 inches maneuvering space on the pull side - The entry door encroach into the required clear floor space for fixtures. - Door opening pressure was measured at greater than 5 pounds. - Grab bars are 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. - The restroom contain floor level changes greater than a $1 / 2$ inch at the floor drains. | Restroom lacks accessible features | Mount signage directing patrons to an accessible restroom until renovations occur. Create a compliant wheelchair accessible stall in restroom and correct all features to be accessible. | 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 |
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| 50 | Catfish Cove Camping Area: Catfish Cove Women's Restroom | $\begin{array}{\|c} \hline[28.0586299 \\ - \\ -97.877629 \\ 5] \end{array}$ | There are no accessible bathing or shower facilities. Where facilities for bathing are provided for the public, clients or employees, including showers or bathtubs, at least one shower or bathtub and support facilities such as lockers, and not less than 1 percent of all facilities, shall be accessible. | Lacks accessible bathing or shower facilities | Create an accessible shower in locker/bathing room. | 2015 ABAAS <br> Section: <br> F213.3.6 <br> 2012 TAS <br> Section: <br> 213.3.6 <br> 2010 ADAS Section: 213.3.6 |  |  |
| 51 | Catfish Cove Camping Area: Catfish Cove Women's Restroom | [28.0586417 <br> -97.877634 <br> 8] | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. The threshold has a vertical change greater than $1 / 4$ inch high. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. | Door - 43" to wall, CILs of 2 " and 6 ", 10\# push, fast close | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max . $25^{\prime \prime}$ For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice | 2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 52 | Catfish Cove Camping Area: Catfish Cove Fishing | $\begin{gathered} {[28.0575293} \\ = \\ -97.879777 \\ 9] \end{gathered}$ | Not enough of the railings, guards, or handrails are at the allowable height. At least 25 percent of the railings, guards, or handrails shall be 34 inches maximum above the ground or deck surface. | Lacks $25 \%$ of railings at 34" above deck surface - all railings are $40.5^{\prime \prime}$ above deck surface | Lower 25\% of the railing; dispersed through pier, to $\max 34$ ". | 2015 ABAAS Section: 1005.2.1 2010 ADAS Section: 1005.2.1 |  |  |
| 53 | Catfish Cove Camping Area: Catfish Cove Fishing | $\begin{gathered} {[28.0574488} \\ -97.879616 \\ 1] \end{gathered}$ | Accessible routes serving fishing piers and platforms, including gangways and floating piers, shall comply with Chapter 4. <br> EXCEPTIONS: 1. Accessible routes serving floating fishing piers and platforms shall be permitted to use Exceptions 1, 2, 5, 6, 7 and 8 in 1003.2.1. 2. Where the total length of the gangway or series of gangways serving as part of a required accessible route is 30 feet ( 9145 mm ) minimum, gangways shall not be required to comply with 405.2 . | Lacks accessible route to fishing pier and fish cleaning station | Create an outdoor accessible route to the fishing pier and fish cleaning station or make corrections for a compliant route. | 2015 ABAAS Section: 1005.1, 1005.1 EXCE PTIONS: 1, 1005.1 EXCE PTIONS: 2 2010 ADAS Section: 1005.1, 1005.1 Exception 1, 1005.1 Exception 2 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 54 | Catfish Cove Camping Area: Cattish Cove Fishing | $\begin{aligned} & {[28.0574867} \\ & -97.879549 \\ & 9] \end{aligned}$ | The water spout handle is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground. | Water spout handle at 52 " above the ground | Remount operable parts to be in reach range of 15 " min to 48 " max. | 2015 ABAAS Section: 308.1 <br> 2012 TAS Section: 308.1 <br> 2010 ADAS Section: 308.1 |  |  |
| 55 | Catfish Cove Camping Area: Cattish Cove Fishing | $\left[\begin{array}{c} {[28.0574843} \\ -97.879558] \end{array}\right.$ | The water spout handle is not accessible because it requires tight grasping, pinching or twisting of the wrist. | Water spout handle requires tight grasping, pinching, or twisting of the wrist | Replace water spout handle with an operable part usable without a tight pinch or grasp. | 2015 ABAAS Section: 309.4 <br> 2012 TAS Section: 309.4 <br> 2010 ADAS Section: 309.4 |  |  |
| 56 | Catfish Cove Camping Area: Cattish Cove Fishing | $\begin{gathered} \hline[28.057486, \\ -97.879548 \\ 9] \end{gathered}$ | The top of the work surface is not within a compliant height range. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground. | Fish cleaning station work surface at 41.5" aff | Provide tables and work surfaces at 28 " to 34 " aff with required knee and toe clearances | 2015 ABAAS Section: 902.3 <br> 2012 TAS Section: 902.3 <br> 2010 ADAS Section: 902.3 |  |  |
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| 57 | Catfish Cove Camping Area: Cattish Cove Campsites | [28.0573233 <br> -97.879010 8] | Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 112 to 25226 to 50351 to 754 76 to 1005101 to 1507151 to 2008201 and over 8 , plus 2 percent of the number over 200 | 0 of 35 campsites accessible in this area, total of 59 water only campsites in Cattish Cove and Mesquite areas | Create the required number of accessible camp sites per table F244.2 as a smart practice | 2015 ABAAS Section: F244.2 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 58 | Bird's Nest Shelter Area: Bird's Nest Shelter 6 | $\begin{gathered} {\left[\begin{array}{c} 28.0610087 \\ - \\ -97.881336 \\ 3] \end{array}\right.} \\ \hline \end{gathered}$ | The coat hooks and fire extinguisher project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided. | Coat hooks protrude 4.75 " and fire extinguisher protrudes 4.5" | Relocate protruding objects or place cane detectable warning or bollard at foot of items. | 2015 ABAAS Section: 307.2 <br> 2012 TAS Section: 307.2 <br> 2010 ADAS Section: 307.2 |  | No, |
| 59 | Bird's Nest Shelter Area: Bird's Nest Shelter 6 | $\left[\begin{array}{c} {[28.0610063} \\ -97.881347] \end{array}\right.$ | The storage shelf is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground. | Storage shelf at 54 " aff | Remount operable parts to be in reach range of 15 " min to 48 " max, in the alternative, leave as is citing safe harbor. | 2015 ABAAS <br> Section: <br> 308.1 <br> 2012 TAS <br> Section: 308.1 <br> 2010 ADAS Section: 308.1 |  |  |



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| 64 | Bird's Nest Shelter Area: Bird's Nest Shelter 6 | $\begin{array}{\|c} \hline[28.061043, \\ -97.881389 \\ 9] \end{array}$ | Fire building surfaces shall be 9 inches (230 mm ) minimum above the ground. | Fire building surface is at the same grade as surrounding ground level | Correct fire building surface to be 9" min above the ground as a smart practice. In the alternative, replace fire ring with a compliant accessible fire ring. | 2015 ABAAS Section: 1011.5.1 |  |  |
| 65 | Bird's Nest Shelter Area: Bird's Nest Shelter 6 | $\begin{aligned} & {[28.0610347} \\ & , \\ & -97.881379 \\ & 2] \end{aligned}$ | 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 handle is 21.5 above ground level | Remount water spouts to 28 " min or 36 " max above the ground as a smart practice | 2015 ABAAS Section: 1011.6 |  |  |
| 66 | Bird's Nest Shelter Area: Bird's Nest Shelter 6 | $\begin{gathered} {[28.0610122} \\ -97.881336 \\ 3] \end{gathered}$ | Element meets all standards and requirements | Bird's Nest Shelter 6 door complies | None | 2010 ADAS <br> Section: N/A |  |  |
| 67 | Bird's Nest Shelter Area: Bird's Nest Shelter 7 | $\begin{aligned} & {[28.0608667} \\ & \prime \\ & -97.881537 \\ & 4] \end{aligned}$ | A recreation 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 accessible route to restrooms, change in level (CIL) of 1 " at shelter walkway | Create route with crushed and compacted stone or similar outdoor material to from Shelter 7 to the restrooms. Bevel CIL at shelter to max .25 ". | 2015 ABAAS Section: F244.5.1 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 68 | Bird's Nest Shelter Area: Bird's Nest Shelter 7 | $\begin{aligned} & {[28.0609282} \\ & , \\ & -97.881548 \\ & 2] \end{aligned}$ | 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 on all usable sides of the picnic table | Provide required 36 " clear ground space around all usable portions of the table as a smart practice. | 2015 ABAAS Section: 1011.2.1 |  |  |
| 69 | Bird's Nest Shelter Area: Bird's Nest Shelter 7 | $\begin{array}{\|c} \hline[28.0609306 \\ \dot{\prime} \\ -97.881545 \\ 5] \end{array}$ | Fire building surfaces shall be 9 inches (230 mm ) minimum above the ground. | Fire building surface is at the same grade as surrounding ground level | Correct fire building surface to be 9" min above the ground as a smart practice. In the alternative, replace fire ring with a compliant accessible fire ring. | 2015 ABAAS Section: 1011.5.1 |  |  |
| 70 | Bird's Nest Shelter Area: Bird's Nest Shelter 7 | $\begin{gathered} {[28.0608986} \\ \dot{\prime} \\ -97.881556 \\ 2] \end{gathered}$ | Water spouts at water hydrants and water utility hook-ups shall be 28 inches ( 710 mm ) minimum and 36 inches ( 915 mm ) maximum above the ground | Water spout handle is 20" above ground level | Remount water spouts to 28 " min or 36 " max above the ground as a smart practice | 2015 ABAAS Section: 1011.6 |  |  |
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| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 71 | Bird's Nest Shelter Area: Bird's Nest Shelter 7 | $\begin{gathered} {[28.0608714} \\ -97.881550 \\ 8] \end{gathered}$ | The fire extinguisher projects more than 4 inches into the circulation path. Wallmounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided. | Fire extinguisher protrudes 5" | Relocate protruding objects or place cane detectable warning or bollard at foot of item. | 2015 ABAAS Section: 307.2 <br> 2012 TAS Section: 307.2 <br> 2010 ADAS Section: 307.2 |  |  |
| 72 | Bird's Nest Shelter Area: Bird's Nest Shelter 7 | $\begin{array}{\|c} \hline 28.0608702 \\ , \\ -97.881545 \\ 5] \end{array}$ | The shelf is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground. | Shelf at 54 " aff and is obstructed by work surface | Remount shelf to max 44" for a side reach over counter. | 2015 ABAAS Section: 308.1 <br> 2012 TAS Section: 308.1 <br> 2010 ADAS Section: 308.1 |  |  |
| 73 | Bird's Nest Shelter Area: Bird's Nest Shelter 7 | [28.0608668 <br> -97.881550 2] | Element meets all standards and requirements | Shelter 7 beds and clear floor space around them meet all standards and requirements | None | 2010 ADAS <br> Section: N/A |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 76 | Bird's Nest Shelter Area: Bird's Nest Shelter 13 | $\begin{gathered} {\left[\begin{array}{c} {[8.0603483} \\ -97.881701 \\ 1] \end{array}\right.} \\ \hline \end{gathered}$ | The two shelves are positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground. | Shelves are 55" and 54" above finished floor | Remount shelves to be in reach range of $15 "$ min to $48 "$ max. | 2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1 |  |  |
| 77 | Bird's Nest Shelter Area: Bird's Nest Shelter 13 | $\begin{gathered} {\left[\begin{array}{c} {[8.0603392} \\ - \\ -97.881702 \\ 3] \end{array}\right.} \\ \hline \end{gathered}$ | Element meets all standards and requirements | More than 30" x 48" of clear floor space to access beds | None | 2010 ADAS <br> Section: N/A |  |  |
| 78 | Bird's Nest Shelter Area: Bird's Nest Shelter 13 | $\begin{gathered} {\left[\begin{array}{c} 28.0603436 \\ - \\ -97.881727 \\ 9] \end{array}\right.} \\ \hline \end{gathered}$ | A recreation 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. | An outdoor recreation access route (ORAR) does not connect to remotely located restrooms | Create ORAR with crushed and compacted stone or similar outdoor material from Shelter 13 to the restrooms as a smart practice. | 2015 ABAAS Section: F244.5.1 |  |  |
| 79 | Bird's Nest Shelter Area: Bird's Nest Shelter 13 | $\begin{gathered} {\left[\begin{array}{c} 28.0604004 \\ - \\ -97.881719 \\ 8] \end{array}\right.} \\ \hline \end{gathered}$ | Picnic tables shall provide at least one wheelchair space for each 24 linear feet ( 7320 mm ) of usable table surface perimeter. Wheelchair spaces shall be 30 inches ( 760 mm ) minimum by 48 inches $(1220 \mathrm{~mm})$ minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table | Lacks accessible picnic table | 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 |
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| 80 | Bird's Nest Shelter Area: Bird's Nest Shelter 13 | $\begin{array}{\|c} \hline 28.0604028 \\ , \\ -97.881714 \\ 5] \end{array}$ | 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. | Grill lacks 48 " by 48" clear ground space due to location of picnic table and water spout concrete slab and protruding bush | Provide required 48 " clear ground space centered along usable side of fire ring, grill, fireplace, or woodstove as a smart practice. | 2015 ABAAS <br> Section: 1011.2 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 81 | Bird's Nest Shelter Area: Bird's Nest Shelter 13 | $\begin{gathered} \hline[28.060398, \\ -97.881719 \\ 8] \end{gathered}$ | Fire building surfaces shall be 9 inches (230 mm ) minimum above the ground. | Fire building surface is less than 9" high and is at the same grade as surrounding ground level | Correct fire building surface to be 9" min above the ground as a smart practice. In the alternative, replace fire ring with a compliant accessible fire ring. | 2015 ABAAS Section: 1011.5.1 |  |  |
| 82 | Bird's Nest Shelter Area: Bird's Nest Shelter 13 | $\begin{aligned} & {[28.0603838} \\ & , \\ & -97.881725 \\ & 2] \end{aligned}$ | 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 | Operable part of water spout is $17.25^{\prime \prime}$ above ground level | Remount water spouts to 28 " min or 36 " max above the ground as a smart practice | 2015 ABAAS Section: 1011.6 |  |  |
| 83 | Bird's Nest Shelter Area: Bird's Nest Shelter 13 | $\begin{gathered} {[28.0603294} \\ -97.881693] \end{gathered}$ | Element meets all standards and requirements | Bird's Nest Shelter 13 door complies | None | 2010 ADAS <br> Section: N/A |  |  |
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Lake Corpus Christi State Park - 23194 Park Rd 25 Mathis, TX 78368

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 90 | Bird's Nest Shelter Area: Bird's Nest Shelter 18 | $\begin{gathered} {[28.0586678} \\ - \\ -97.880512 \\ 8] \end{gathered}$ | Water spouts at water hydrants and water utility hook-ups shall be 28 inches ( 710 mm ) minimum and 36 inches ( 915 mm ) maximum above the ground | Water spout handle is 26 " above ground level | Remount water spouts to 28 " min or 36 " max above the ground as a smart practice | 2015 ABAAS Section: 1011.6 |  |  |
| 91 | Bird's Nest Shelter Area: Bird's Nest Shelter 18 | $\begin{gathered} {[28.0586559} \\ , \\ -97.880467 \\ 2] \end{gathered}$ | Element meets all standards and requirements | Shelter 18 door meets all standards and requirements | None | 2010 ADAS <br> Section: N/A |  |  |
| 92 | Bird's Nest Shelter Area: Bird's Nest Shelter 18 | $\begin{gathered} {[28.0586359} \\ -9 \\ -97.880466 \\ 6] \end{gathered}$ | Element meets all standards and requirements | Shelter 18 beds and clear floor space around them meet all standards and requirements | None | 2010 ADAS <br> Section: N/A |  |  |
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| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 93 | Bird's Nest Shelter Area: Bird's Nest Shelter 25 | $\begin{gathered} {[28.0593873} \\ , \\ -97.880282 \\ 2] \end{gathered}$ | A recreation 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 accessible route to restroom | Create an outdoor recreation access route with crushed and compacted stone or similar outdoor material from Shelter 25 to restrooms. | 2015 ABAAS Section: F244.5.1 |  |  |
| 94 | Bird's Nest Shelter Area: Bird's Nest Shelter 25 | $\begin{aligned} & {\left[\begin{array}{c} {[28.0593435} \\ -97.880330 \\ 4] \end{array}\right.} \\ & \hline \end{aligned}$ | Fire building surfaces shall be 9 inches (230 mm ) minimum above the ground. | Fire building surface is at the same grade as surrounding ground level | Correct fire building surface to be 9" min above the ground as a smart practice. In the alternative, replace fire ring with a compliant accessible fire ring. | 2015 ABAAS Section: 1011.5.1 |  |  |
| 95 | Bird's Nest Shelter Area: Bird's Nest Shelter 25 | $\begin{gathered} {[28.0593471} \\ -97.880317] \end{gathered}$ | Water spouts at water hydrants and water utility hook-ups shall be 28 inches ( 710 mm ) minimum and 36 inches ( 915 mm ) maximum above the ground | Water spout handle is 20" above ground level | Remount water spouts to 28 " min or 36 " max above the ground as a smart practice | 2015 ABAAS Section: 1011.6 |  |  |
| 96 | Bird's Nest Shelter Area: Bird's Nest Shelter 25 | $\begin{aligned} & {\left[\begin{array}{c} 28.0606749 \\ -97.881617 \\ 9] \end{array}\right.} \\ & \hline \end{aligned}$ | Element meets all standards and requirements | Bird's Nest area meets scoping for accessible shelters 5 of 25 are designated, however each have some issues | None | 2010 ADAS <br> Section: N/A |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 97 | Bird's Nest Shelter Area: Bird's Nest Shelter 25 | $\begin{aligned} & {\left[\begin{array}{c} {[8.0593921} \\ -97.880290 \\ 2] \end{array}\right.} \\ & \hline \end{aligned}$ | The fire extinguisher projects more than 4 inches into the circulation path. Wallmounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided. | Fire extinguisher protrudes 5 " | Relocate protruding objects or place cane detectable warning or bollard at foot of item. | 2015 ABAAS <br> Section: <br> 307.2 <br> 2012 TAS Section: 307.2 <br> 2010 ADAS Section: 307.2 |  | 年 |
| 98 | Bird's Nest Shelter Area: Bird's Nest Shelter 25 | $\begin{gathered} {[28.0593802} \\ , \\ -97.880292 \\ 9] \end{gathered}$ | The operable part is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum. | Lacks clear floor space for coat hooks | Remove, or relocate storage in CFS at fixtures and operable parts along the route. | 2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3 |  |  |
| 99 | Bird's Nest Shelter Area: Bird's Nest Shelter 25 | $\begin{array}{\|c} \hline[28.059385, \\ -97.880287 \\ 5] \end{array}$ | The shelf is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above | Shelf mounted at 53" aff | Remount operable parts to be in reach range of $15^{\prime \prime}$ min to $48^{\prime \prime}$ max, in the altenative, leave as is citing safe harbor. | 2015 ABAAS Section: 308.1 <br> 2012 TAS Section: 308.1 <br> 2010 ADAS Section: 308.1 |  |  |

Lake Corpus Christi State Park - 23194 Park Rd 25 Mathis, TX 78368

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 100 | Bird's Nest Shelter Area: Bird's Nest Shelter 25 | $\begin{gathered} {[28.0593826} \\ -97.880292 \\ 9] \end{gathered}$ | Element meets all standards and requirements | Shelter 25 door meets all standards and requirements | None | 2010 ADAS <br> Section: N/A | 0 |  |
| 101 | Bird's Nest Shelter Area: Bird's Nest Shelter 25 | $\begin{array}{\|c} \hline[28.0594063 \\ , \\ -97.880284 \\ 8] \end{array}$ | The required clear space on both sides of the bed has not been provided. Accessible sleeping rooms shall have a 30 inch minimum by 48 inch minimum clear width space located along both sides of a bed. | Lacks clear floor space on both sides of the beds (19" between wall and beds) | Relocate both beds to provide 30" by 48" clear floor space along both sides of the beds | 2015 ABAAS <br> Section: <br> 806.2.3 <br> 2012 TAS <br> Section: <br> 806.2.3 <br> 2010 ADAS <br> Section: <br> 806.2.3 |  |  |
| 102 | Bird's Nest Shelter Area: Bird's Nest Campsites Restroom Parking | $\begin{array}{\|c\|} {[28.0603175} \\ -97.880373 \\ 4] \end{array}$ | There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 7 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible. | Lacks accessible stalls - 7 standard, 0 accessible | Create one or more 8' accessible parking stalls, with one 5 ' adjacent access aisle, with proper signage and striping based on the total number of stalls | 2015 ABAAS <br> Section: <br> F208.2 <br> 2012 TAS <br> Section: <br> 208.2 <br> 2010 ADAS Section: 208.2 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 103 | Bird's Nest Shelter Area: Bird's Nest Men's Restroom | $\begin{gathered} {\left[\begin{array}{c} {[8.0602536} \\ - \\ -97.880451 \\ 1] \end{array}\right.} \\ \hline \end{gathered}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. The threshold has a vertical change greater than 1/4 inch high. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. | Door - 42" to wall on push side, CILs of 2" and 6", 10\# push, fast close | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max . 25 " For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice | 2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 104 | Bird's Nest Shelter Area: Bird's Nest Men's Restroom | $\begin{gathered} {[28.0602442} \\ -97.880437 \\ 7] \end{gathered}$ | 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, no directional signage | Create a compliant wheelchair accessible restroom and correct all features to be accessible if feasible. Until renovated, mount signage directing patrons to an accessible restroom. | 2015 ABAAS Section: 603.1 2012 TAS Section: 603.1 2010 ADAS Section: 603.1 |  |  |
| 105 | Bird's Nest Shelter Area: Bird's Nest Men's Restroom | $\begin{array}{\|c} {\left[\begin{array}{c} {[8.0602442} \\ - \\ -97.880443 \\ 1] \end{array}\right.} \end{array}$ | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | Lacks Braille and raised lettering on restroom signage | Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, $48^{\prime \prime}$ to baseline of lowest character and $60^{\prime \prime}$ to baseline of highest character. | 2015 ABAAS Section: F216.2, 703.1, 703.2, $703.5,703.6$ 2012 TAS Section: 216.2, 703.1, $703 ., 703.5$, 703.6 2010 ADAS Section: 216., 703.1, $703.2,703.5$, 703.6 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 106 | Bird's Nest Shelter Area: Bird's Nest Men's Restroom | $\begin{array}{\|c} {\left[\begin{array}{c} 28.0602536 \\ -97.880437 \\ 7] \end{array}\right.} \\ \hline \end{array}$ | Coat hooks provided within the room shall be located within one of the reach ranges specified in 308 . Shelves shall be 40 inches ( 1015 mm ) minimum and 48 inches ( 1220 mm ) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1. | $\begin{aligned} & \text { Coat hooks at } 75^{\prime \prime} \\ & \text { AFF } \end{aligned}$ | Remount at least one hook to max 48" aff. | 2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5 2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5 2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5 |  |  |
| 107 | Bird's Nest Shelter Area: Bird's Nest Men's Restroom | $\begin{gathered} {\left[\begin{array}{c} {[8.0602442} \\ -97.880437 \\ 7] \end{array}\right.} \\ \hline \end{gathered}$ | The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches ( 1065 mm ) long minimum and shall extend from a point 2 inches ( 51 mm ) maximum above the seat surface to a point 18 inches ( 455 mm ) minimum above the seat surface. Back support shall be $2^{1 / 2} 2$ inches ( 64 mm ) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches ( 430 mm ) minimum and 19 inches $(485 \mathrm{~mm})$ maximum above the finish floor or ground. 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 is $15^{\prime \prime}$ deep and seat is 15 " AFF | Replace bench in dressing area with one having a seat depth of $20^{\prime \prime}$ to $24^{\prime \prime}$ deep, $42^{\prime \prime}$ 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 <br> 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5 |  | $\square$ |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 108 | Bird's Nest Shelter Area: Bird's Nest Men's Restroom | $\begin{gathered} {\left[\begin{array}{c} 28.0602489 \\ -97.880453 \\ 8] \end{array}\right.} \\ \hline \end{gathered}$ | There are no accessible bathing or shower facilities. Where facilities for bathing are provided for the public, clients or employees, including showers or bathtubs, at least one shower or bathtub and support facilities such as lockers, and not less than 1 percent of all facilities, shall be accessible. | Lacks accessible bathing or shower facilities | Create an accessible shower in locker/bathing room | 2015 ABAAS <br> Section: <br> F213.3.6 <br> 2012 TAS <br> Section: <br> 213.3.6 <br> 2010 ADAS Section: 213.3.6 |  |  |
| 109 | Bird's Nest Shelter Area: Bird's Nest Men's Restroom | $\begin{gathered} {[28.060269,} \\ -97.880401 \\ 5] \end{gathered}$ | Element meets all standards and requirements | Birds Nest restroom EAR is firm, level and free of gaps and CILs | None | 2010 ADAS <br> Section: N/A |  |  |
| 110 | Bird's Nest Shelter Area: Bird's Nest Men's Restroom | $\begin{aligned} & {\left[\begin{array}{c} 28.0602489 \\ -97.880448 \\ 5] \end{array}\right.} \\ & \hline \end{aligned}$ | Objects project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided. | Fire extinguisher protrudes 7" | Provide cane detectable warning at base of object along the route. | 2015 ABAAS Section: 307.2 <br> 2012 TAS Section: 307.2 <br> 2010 ADAS Section: 307.2 |  |  |
| 111 | Bird's Nest Shelter Area: Bird's Nest Women's Restroom | $\begin{gathered} {[28.0602394} \\ -97.880448 \\ 5] \end{gathered}$ | 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. Mount signage directing patrons to an accessible restroom until renovations occur. | 2015 ABAAS Section: 603.1 <br> 2012 TAS Section: 603.1 <br> 2010 ADAS Section: 603.1 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 112 | Bird's Nest Shelter Area: Bird's Nest Women's Restroom | $\begin{gathered} {\left[\begin{array}{c} {[8.0602489} \\ -97.880432 \\ 4] \end{array}\right.} \\ \hline \end{gathered}$ | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | Lacks compliant 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 |  |  |
| 113 | Bird's Nest Shelter Area: Bird's Nest Women's Restroom | $\begin{aligned} & {\left[\begin{array}{c} {[8.0602513} \\ -97.880440 \\ 4] \end{array}\right.} \\ & \hline \end{aligned}$ | Coat hooks provided within the room shall be located within one of the reach ranges specified in 308 . Shelves shall be 40 inches ( 1015 mm ) minimum and 48 inches ( 1220 mm ) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1. | Coat hooks at 75.5" aff | Remount at least one hook to max 48" aff. | 2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5 2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5 2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5 |  |  |


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| 114 | Bird's Nest Shelter Area: Bird's Nest Women's Restroom | $\begin{gathered} {[28.0602489} \\ -97.880443 \\ 1] \end{gathered}$ | The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches ( 1065 mm ) long minimum and shall extend from a point 2 inches ( 51 mm ) maximum above the seat surface to a point 18 inches ( 455 mm ) minimum above the seat surface. Back support shall be $2^{11 / 2}$ inches ( 64 mm ) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches ( 430 mm ) minimum and 19 inches $(485 \mathrm{~mm})$ maximum above the finish floor or ground. 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 | Bend 12.75" deep | 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 <br> 2010 ADAS Section: $903.4,903.2$, $903.3,903.5$ | $\frac{11_{1}^{1}}{1 \times 2} 1315$ |  |
| 115 | Bird's Nest Shelter Area: Bird's Nest Women's Restroom | $\begin{array}{\|c} \hline[28.060256, \\ -97.880445 \\ 8] \end{array}$ | There are no accessible bathing or shower facilities. Where facilities for bathing are provided for the public, clients or employees, including showers or bathtubs, at least one shower or bathtub and support facilities such as lockers, and not less than 1 percent of all facilities, shall be accessible. | Lacks accessible bathing or shower facilities | Create an accessible shower in locker/bathing room. | 2015 ABAAS Section: F213.3.6 <br> 2012 TAS Section: 213.3.6 <br> 2010 ADAS Section: 213.3.6 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 116 | Bird's Nest Shelter Area: Bird's Nest Women's Restroom | $\begin{aligned} & {\left[\begin{array}{c} 28.0602489 \\ -97.880453 \\ 8] \end{array}\right.} \\ & \hline \end{aligned}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. <br> Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. The threshold has a vertical change greater than $1 / 4$ inch high. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. | Door-41" to wall on push side, CILs of 2" and 6", 10\# push, fast close | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max $.25^{\prime \prime}$ For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice | 2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception |  |  |


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| 117 | Bird's Nest Shelter Area: Historic CCC Castle | $\begin{gathered} {[28.0586997} \\ -97.881530 \\ 7] \end{gathered}$ | There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are approximately 10 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible. | Lacks accessible stalls (approximately 10 standard, 0 accessible) | Create one or more 8' accessible parking stalls, with one 5 ' adjacent access aisle, with proper signage and striping based on the total number of stalls | 2015 ABAAS Section: F208.2 <br> 2012 TAS Section: 208.2 <br> 2010 ADAS Section: 208.2 |  |  |
| 118 | Bird's Nest Shelter Area: Historic CCC Castle | [28.0588154 <br> -97.881925 6] | There is no accessible route to and around the pavilion. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. There is a gap spaced greater than a $1 / 2$ inch. 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. 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. | Lacks accessible route to and around the pavilion and multiple gaps and changes in level due to upheaval of pavers | Create an accessible route with crushed stone or other outdoor material from parking or walkway to and around the pavilion | 2015 ABAAS Section: F206.2.2 <br> 2012 TAS Section: 206.2.2 <br> 2010 ADAS Section: 206.2.2 |  |  |


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| 119 | Bird's Nest Shelter Area: Historic CCC Castle | $\begin{array}{\|c} {[28.0586252} \\ - \\ -97.881950 \\ 5] \end{array}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. | Front door - cabinet on pull side, CIL of 1", brick approach is not level, running slope of $10.05 \%$, glass at 8 ", | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, correct slope in door clearance to | 2010 ADAS <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 404.2.4, |  |  |



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| 120 | Bird's Nest Shelter Area: Historic CCC Castle | $\begin{aligned} & {[28.0586571} \\ & \dot{\prime} \\ & -97.881953 \\ & 2] \end{aligned}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. The threshold has a vertical change greater than $1 / 4$ inch high. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. | Old Pavilion storage room - storage box in pull side clearance, CIL of $1^{\prime \prime}$, knob hardware | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25 " For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp | 2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception |  |  |
| 121 | Bird's Nest Shelter Area: Historic CCC Castle | $\begin{gathered} {[28.0586702} \\ -97.881996 \\ 1] \end{gathered}$ | 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 <br> Section: <br> 603.1 <br> 2012 TAS <br> Section: <br> 603.1 <br> 2010 ADAS Section: 603.1 |  |  |


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| 122 | Bird's Nest Shelter Area: Historic CCC Castle | $\begin{gathered} {[28.0586725} \\ - \\ -97.881982 \\ 7] \end{gathered}$ | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | Lacks compliant signage | Acquire and mount signage, including Braille and raised lettering mounted on wall, latch side of door, $48^{\prime \prime}$ to baseline of lowest character and 60 " to baseline of highest character. Add a second sign directing patrons to an accessible restroom until renovations occur. | 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 |  |  |
| 123 | Bird's Nest Shelter Area: Historic CCC Castle | $\begin{array}{\|l} \hline[28.058663, \\ -97.881988] \end{array}$ | The threshold has a vertical change greater than $1 / 4$ inch high. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. | Restroom door-CIL of 1 ", knob hardware | For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25 " For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp | 2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 124 | Bird's Nest Shelter Area: Historic CCC Castle | $\begin{aligned} & {\left[\begin{array}{c} 28.0582772 \\ , \\ -97.882446 \\ 7] \end{array}\right.} \\ & \hline \end{aligned}$ | There is no accessible route to the observation area. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | Lacks accessible route to observation area - sand and gravel walkway with one step | Create an accessible route with crushed stone or other outdoor material from parking or walkway to observation area and remove barrier at step. | 2015 ABAAS <br> Section: <br> F206.2.2 <br> 2012 TAS <br> Section: <br> 206.2.2 <br> 2010 ADAS <br> Section: <br> 206.2.2 | 4 |  |


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| 125 | Bird's Nest Shelter Area: Historic CCC Castle | $\begin{array}{\|l\|} \hline[28.058766, \\ -97.882031] \end{array}$ | Stairways must have handrails on both sides. Handrails and their extensions must be between 34 inches and 38 inches above the stair nosing or ground. The top handrails shall extend a minimum of 12 inches beyond the top nosing and shall be parallel with the floor or ground surface. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance at least equal to one tread depth beyond the last riser nosing. Extension shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight. The orientation of at least one handrail, including the extension, shall be in the direction of the run of the stair and perpendicular to the direction of the stair nosing. Handrail gripping surfaces with a circular cross section shall have an outside diameter of 1-1/4 inches minimum and 2 inches maximum. Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4 inches minimum and $61 / 4$ inches maximum, and a cross-section dimension of 2-1/4 inches maximum. The hand grip portion of handrails shall have a smooth surface with no sharp corners. Gripping surfaces (top or sides) shall be uninterrupted by newel posts, other construction elements or obstructions. Any wall or other surface adjacent to the handrail shall be free of sharp or abrasive elements. Handrails projecting from a wall shall have a space of $1-1 / 2$ inches minimum between the wall and the handrail. | Lacks handrails on stairway | Install handrails on both sides of stairway, mounted 34 " to 38 " aff with top and bottom extensions and having a $1.25^{\prime \prime}-2^{\prime \prime}$ in diameter, or a non-circular grip that has a perimeter dimension of $4^{\prime \prime}-6.25^{\prime \prime}$ max with a min gap of 1.5 " between handrail and wall. | 2015 ABAAS <br> Section: <br> 505.2 <br> 2012 TAS <br> Section: <br> 505.2 <br> 2010 ADAS Section: 505.2 |  |  |


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| 126 | Bird's Nest Shelter Area: Historic CCC Castle | $\begin{array}{\|l\|} \hline[28.058727, \\ -97.882049 \\ 7] \end{array}$ | At least one accessible route (i.e. elevator, ramp or platform lift) shall connect each story and mezzanine in multistory buildings and facilities. The elevator exemption note below does not apply to Title II government facilities and entities. Tittle II facilities must make their programs accessible. If vertical access cannot be achieved, then the program must be relocated, removed or made accessible. The mezzanine area is approximately 400 sq. ft. and currently contains no amenities. It may possible to covert this area to am employee work/storage area and relocate the items to the lower level, or prohibit ALL public access and require staff to access this area on behalf of the public, or provide vertical access via an elevator, lift or ramp. The following buildings and facilities do not require vertical access: In private buildings or facilities that are less than three stories or that have less than 3000 square feet per story, an accessible route shall not be required to connect stories provided that the building or facility is not a shopping center, a shopping mall, the professional office of a health care provider, a terminal, depot or other station used for specified public transportation, an airport passenger terminal, or another type of facility as determined by the Attorney General. | Lacks accessible route to second story observation area, steps only | Provide a ramp for access to the upper area. | 2015 ABAAS Section: F206.2.3 <br> 2012 TAS Section: 206.2.3 <br> 2010 ADAS Section: 206.2.3 |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 129 | Cave Swallow Cove Day Use Area: Cave Swallow Restroom Parking | $\left[\begin{array}{c} {[28.0629945} \\ -97.879617] \end{array}\right.$ | 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\%. | Slopes of $2.3 \%$ at foot of access aisle and $4.4 \%$ at foot, $4.4 \%$ at middle, and $2.9 \%$ at the head of the stall | Repair or correct slope of parking space and access aisle to max $2.08 \%$ in any direction. | 2015 ABAAS <br> Section: <br> 502.4 <br> 2012 TAS <br> Section: <br> 502.4 <br> 2010 ADAS Section: 502.4 |  |  |


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| 130 | Cave Swallow Cove Day Use Area: Cave Swallow Restroom Parking | $\begin{gathered} \hline[28.063004, \\ -97.879633 \\ 1] \end{gathered}$ | The parking stall contains abrupt edges and surface irregularities over a $1 / 4$ inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than $2 \%$ in any direction. | 2" gap and 1" CIL at outer edge of access aisle | Repair, bevel and ramp CIL in stalls and access aisles. | 2015 ABAAS <br> Section: <br> 502.4 <br> 2012 TAS <br> Section: <br> 502.4 <br> 2010 ADAS Section: 502.4 |  |  |
| 131 | Cave Swallow Cove Day Use Area: Cave Swallow Restroom Parking | $\left[\begin{array}{c} {[28.0630122} \\ -97.879629] \end{array}\right.$ | The accessible parking stall signage is incorrect and/or missing from each accessible parking space. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign. | Lacks R7-8 sign | Acquire and mount at appropriate heights and locations R7-8 signs as a smart practice. | 2015 ABAAS <br> Section: <br> 502.6 <br> 2012 TAS Section: 502.6 |  | RESERVED PARKING |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 132 | Cave Swallow Cove Day Use Area: Cave Swallow Restroom Parking | $\begin{gathered} {\left[\begin{array}{c} {[8.0630158} \\ -97.879641 \\ 1] \end{array}\right.} \\ \hline \end{gathered}$ | The parking sign is mounted too low. Parking space identification signs shall include the International Symbol of Accessibility complying with. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign. | The parking sign is mounted at 46" above ground level | Raise existing accessible parking signs so lowest end of bottom sign is min 60" aff. | 2015 ABAAS <br> Section: <br> 502.6 <br> 2012 TAS <br> Section: <br> 502.6 <br> 2010 ADAS Section: 502.6 |  |  |
| 133 | Cave Swallow Cove Day Use Area: Cave Swallow Restroom Parking | $\begin{gathered} {\left[\begin{array}{c} {[8.0630111} \\ - \\ -97.879641 \\ 1] \end{array}\right.} \\ \hline \end{gathered}$ | The van stall is missing a sign identifying it as a van accessible stall. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible." | Lacks van sized stall and accessible sign | Add one van parking sign to one accessible stall and repaint stall and access aisle to $11^{\prime}$ and 5 ' or 8 ' and $8^{\prime}$. Cost included in previous findings. | 2015 ABAAS Section: 502.6 <br> 2012 TAS Section: 502.6 <br> 2010 ADAS Section: 502.6 |  |  |
| 134 | Cave Swallow Cove Day Use Area: Cave Swallow Restroom Parking | $\begin{aligned} & \hline \text { [28.06343, } \\ & -97.87105] \end{aligned}$ | Element meets all standards and requirements | Parking lot meets scoping - 2 standard stalls, one accessible | None | 2010 ADAS <br> Section: N/A |  |  |
| 135 | Cave Swallow Cove Day Use Area: Cave Swallow Restroom Parking | $\begin{gathered} {\left[\begin{array}{c} {[8.0630253} \\ -97.879666 \\ 6] \end{array}\right.} \\ \hline \end{gathered}$ | The accessible route contains cross slopes greater than $2 \%$. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). | Cross slope of 2.6\% to restrooms | Correct or repair cross slope along AR to max 2.08\%. | 2015 ABAAS Section: 403.3 <br> 2012 TAS Section: 403.3 <br> 2010 ADAS Section: 403.3 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 136 | Cave Swallow Cove Day Use Area: Cave Swallow Restroom Parking | $\begin{array}{\|l} {[28.0630892} \\ -97.879653 \\ 2] \end{array}$ | 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 of . 5 " near restrooms | Repair, bevel or ramp change in level along accessible route. | 2012 TAS Section: $303.2,303.3$ 2010 ADAS Section: $303.2,303.3$ |  |  |
| 137 | Cave Swallow Cove Day Use Area: Cave Swallow Men's Restroom | $\begin{gathered} {[28.0631531} \\ -97.879665 \\ 3] \end{gathered}$ | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | Lacks Braille and symbol of access on restroom signage | Acquire and mount signage, including Braille, raised lettering and access symbol mounted on wall, latch side of door, 48 " to baseline of lowest character and 60 " to baseline of highest character Remount signage to the proper location based on the type of door provided | 2015 ABAAS <br> Section: <br> F216.2, <br> 703.1, 703.2, <br> $703.5,703.6$ <br>  <br> 2012 TAS <br> Section: <br> $216.2,703.1$, <br> $703.2,703.5$, <br> 703.6 <br>  <br> 2010 ADAS <br> Section: <br> 216.2, 703.1, <br> $703.2,703.5$, <br> 703.6 |  |  |
| 138 | Cave Swallow Cove Day Use Area: Cave Swallow Men's Restroom | $\begin{gathered} {\left[\begin{array}{c} {[8.0631412} \\ -97.879681 \\ 3] \end{array}\right.} \\ \hline \end{gathered}$ | The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground. | Bottom edge of reflecting surface of mirror is 44 " aff | Lower mirror so reflective surface is max 40 " aff. | 2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 139 | Cave Swallow Cove Day Use Area: Cave Swallow Men's Restroom | $\begin{gathered} {[28.0631531} \\ -97.879678 \\ 7] \end{gathered}$ | The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor. | The top rim of the sink is $35^{\prime \prime}$ aff | Lower sinks to max 34" aff to front of rim. | 2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3 |  |  |
| 140 | Cave Swallow Cove Day Use Area: Cave Swallow Men's Restroom | $\begin{gathered} {[28.0631436} \\ -97.879678 \\ 7] \end{gathered}$ | The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks. | Sink lacks insulated pipes | Insulate exposed pipes under one sink | 2015 ABAAS Section: 606.5 <br> 2012 TAS Section: 606.5 <br> 2010 ADAS Section: 606.5 |  |  |
| 141 | Cave Swallow Cove Day Use Area: Cave Swallow Men's Restroom | $\left\lvert\, \begin{gathered} 28.0631602 \\ -97.879676] \end{gathered}\right.$ | The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 16 to 18 inches from the side wall. | Centerline of the toilet is 20 " from the partition | Remount toilets to $16^{\prime \prime}$ to $18^{\prime \prime}$ from the side wall to centerline. | 2015 ABAAS Section: 604.2 <br> 2012 TAS Section: 604.2 <br> 2010 ADAS Section: 604.2 |  |  |
| 142 | Cave Swallow Cove Day Use Area: Cave Swallow Men's Restroom | $\begin{array}{\|c} \hline[28.063146, \\ -97.879667 \\ 9] \end{array}$ | The toilet seat is not located within the range allowed off the floor. The height of accessible water closets shall be a minimum of 17 inches and a maximum of 19 inches measured to the top of a maximum 2-inch high toilet seat. | Toilet seat 21" aff | Replace toilet seat, or re-set or replace toilet to $17^{\prime \prime}$ to 19 " aff. | 2015 ABAAS Section: 604.4 <br> 2012 TAS Section: 604.4 <br> 2010 ADAS Section: 604.4 |  |  |


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| 143 | Cave Swallow Cove Day Use Area: Cave Swallow Men's Restroom | $\begin{array}{\|c} \hline[28.063146, \\ -97.879678 \\ 7] \end{array}$ | The side grab bar is missing. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of any obstruction shall be $1-1 / 2$ inches minimum. | Lacks side grab bar | Acquire 42" long side grab bar, mounted max $12^{\prime \prime}$ from the rear wall at the close end and $\min 54^{\prime \prime}$ on the far end and $33^{\prime \prime}$ to $36^{\prime \prime}$ aff. | 2015 ABAAS Section: 604.5 <br> 2012 TAS Section: 604.5 <br> 2010 ADAS Section: 604.5 |  |  |
| 144 | Cave Swallow Cove Day Use Area: Cave Swallow Men's Restroom | $\begin{gathered} {[28.0631531} \\ -9 \\ -97.879670 \\ 6] \end{gathered}$ | 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. | The flush handle is located on the wrong side of the toilet | Remount flush mechanism on the open side, in the alternative, install an auto flush unit. | 2015 ABAAS Section: 604.6 <br> 2012 TAS Section: 604.6 <br> 2010 ADAS Section: 604.6 |  |  |
| 145 | Cave Swallow Cove Day Use Area: Cave Swallow Men's Restroom | $\begin{gathered} {[28.0631483} \\ -97.879681 \\ 3] \end{gathered}$ | The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32 " wide and have compliant hardware on both sides. The stall door must be self-closing. | Lacks self-closing door | Adjust stall door to be self-closing. | 2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2 |  |  |


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| 146 | Cave Swallow Cove Day Use Area: Cave Swallow Men's Restroom | [28.0631365 <br> -97.879676] | The compartment door is located too far from the partition or wall. The door shall be located in front of the clear space and diagonal to the water closet. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches maximum from the front partition. Toilet compartment doors shall not swing into the minimum required compartment area. | Stall door mounted 7" from wall | Rehang stall door to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet. | 2015 ABAAS Section: 604.8.1.2 2012 TAS Section: 604.8.1.2 2010 ADAS Section: 604.8.1.2 |  |  |
| 147 | Cave Swallow Cove Day Use Area: Cave Swallow Men's Restroom | $\left\lvert\, \begin{gathered} {[28.0631507} \\ -97.879676] \end{gathered}\right.$ | The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of $11 / 2$ inches minimum below the grab bar. | Centerline of toilet paper dispenser is $0^{\prime \prime}$ from the front of the toilet | Remount toilet paper dispenser max 7 " to 9 " from front of toilet, $15^{\prime \prime}$ to $48^{\prime \prime}$ aff and min 12 " above or 1.5 " below grab bar. | 2015 ABAAS Section: 604.7 <br> 2012 TAS Section: 604.7 <br> 2010 ADAS Section: 604.7 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 148 | Cave Swallow Cove Day Use Area: Cave Swallow Men's Restroom | $\begin{gathered} {\left[\begin{array}{c} 28.0631507 \\ - \\ -97.879677 \\ 3] \end{array}\right.} \\ \hline \end{gathered}$ | The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope). | Slope of $3.3 \%$ and $3.1 \%$ near floor drain | Correct or repair slope to max $2.08 \%$. | 2015 ABAAS Section: 403.3 <br> 2012 TAS Section: 403.3 <br> 2010 ADAS Section: 403.3 |  |  |
| 149 | Cave Swallow Cove Day Use Area: Cave Swallow Men's Restroom | $\begin{gathered} {[28.0631602} \\ -97.879665 \\ 3] \end{gathered}$ | Element meets all standards and requirements | Cave Swallow Men's Restroom door complies | None | 2010 ADAS <br> Section: N/A |  |  |
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| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 150 | Cave Swallow Cove Day Use Area: Cave Swallow Women's Restroom | $\begin{gathered} {[28.0631483} \\ -97.879673 \\ 3] \end{gathered}$ | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | Lacks Braille and symbol of access on restroom signage | Acquire and mount signage, including Braille, raised lettering and access symbol mounted on wall, latch side of door, 48 " to baseline of lowest character and $60^{\prime \prime}$ to baseline of highest character. | 2015 ABAAS Section: F216.2, 703.1, 703.2, $703.5,703.6$ 2012 TAS Section: $216.2,703.1$, $703.2,703.5$, 703.6 2010 ADAS Section: $216.2,703.1$, $703.2,703.5$, 703.6 | WOMEN |  |
| 151 | Cave Swallow Cove Day Use Area: Cave Swallow Women's Restroom | $\begin{gathered} {[28.0631554} \\ -97.879670 \\ 6] \end{gathered}$ | The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground. | Bottom edge of reflecting surface of mirror is $43^{\prime \prime}$ aff | Lower mirror so reflective surface is max 40" AFF. | 2015 ABAAS Section: 603.3 <br> 2012 TAS Section: 603.3 <br> 2010 ADAS Section: 603.3 |  |  |
| 152 | Cave Swallow Cove Day Use Area: Cave Swallow Women's Restroom | $\begin{gathered} {\left[\begin{array}{c} {[8.0631412} \\ -97.879659 \\ 9] \end{array}\right.} \\ \hline \end{gathered}$ | The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor. | The top rim of the sink is 35.5 " aff | Lower sinks to max 34" aff to front of rim. | 2015 ABAAS Section: 606.3 <br> 2012 TAS Section: 606.3 <br> 2010 ADAS Section: 606.3 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 153 | Cave Swallow Cove Day Use Area: Cave Swallow Women's Restroom | $\begin{gathered} {[28.0631436} \\ -97.8 \div 9662 \\ 6] \end{gathered}$ | The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks. | Sink lacks insulated pipes | Insulate exposed pipes under one sink. | 2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5 |  |  |
| 154 | Cave Swallow Cove Day Use Area: Cave Swallow Women's Restroom | $\left[\begin{array}{c} {[28.0631176} \\ -97.879676] \end{array}\right.$ | The toilet seat is not located within the range allowed off the floor. The height of accessible water closets shall be a minimum of 17 inches and a maximum of 19 inches measured to the top of a maximum 2-inch high toilet seat. | Toilet seat 23 " aff | Replace toilet seat, or re-set or replace toilet to 17 " to 19 " AFF. | 2015 ABAAS Section: 604.4 <br> 2012 TAS Section: 604.4 <br> 2010 ADAS Section: 604.4 |  |  |
| 155 | Cave Swallow Cove Day Use Area: Cave Swallow Women's Restroom | $\begin{gathered} {[28.0631424} \\ -97.879681 \\ 3] \end{gathered}$ | The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12 " from the rear wall. The end furthest from the rear wall must be mounted minimum $54^{\prime \prime}$ from the rear wall. | Side grab bar ends 50 " from rear wall | Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33 " to 36 " AFF. | 2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 156 | Cave Swallow Cove Day Use Area: Cave Swallow Women's Restroom | $\begin{gathered} {[28.0631365} \\ -97.879681 \\ 3] \end{gathered}$ | The rear grab bar is not 36 " long or is not mounted in the correct location. The rear grab bar must be a minimum of 36 " long and extend from the toilet centerline a minimum 12 " towards the wall side and a minimum 24 " towards the open side of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum. | Rear grab bar extends 9" from centerline of toilet towards side wall | Remount rear grab bar to behind the toilet, $12^{\prime \prime}$ to one side of center and $24^{\prime \prime}$ to the other and $33^{\prime \prime}$ to 36 " AFF. | 2015 ABAAS Section: 604.5.2 <br> 2012 TAS Section: 604.5.2 <br> 2010 ADAS Section: 604.5.2 |  |  |
| 157 | Cave Swallow Cove Day Use Area: Cave Swallow Women's Restroom | $\begin{gathered} {\left[\begin{array}{c} {[8.0631507} \\ -97.879670 \\ 6] \end{array}\right.} \\ \hline \end{gathered}$ | The grab bar height and/or spacing fails. Grab bars must be mounted between 33 " and 36 " to the top of the gripping surface. There must be 1.5 " of clearance between the grab bar and the wall. There must be a minimum of 1.5 " of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction. | TP mounted 2" above side grab bar | Remount toilet paper dispenser max 7" to 9 " from front of toilet, $15^{\prime \prime}$ to $48^{\prime \prime}$ aff and min 12 " above or 1.5 " below grab bar. | 2015 ABAAS <br> Section: <br> 609.3, 609.4 <br> 2012 TAS Section: 609.4, 609.3 <br> 2010 ADAS Section: 609.3, 609.4 |  |  |
| 158 | Cave Swallow Cove Day Use Area: Cave Swallow Women's Restroom | $\begin{gathered} {\left[\begin{array}{c} 28.0631412 \\ - \\ -97.879659 \\ 9] \end{array}\right.} \\ \hline \end{gathered}$ | The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32 " wide and have compliant hardware on both sides. The stall door must be self-closing. | Lacks self-closing door | Adjust stall door to be self-closing. | 2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2 |  |  |


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| 159 | Cave Swallow Cove Day Use Area: Cave Swallow Women's Restroom | $\begin{gathered} {[28.0631412} \\ -97.879665 \\ 3] \end{gathered}$ | The compartment door is located too far from the partition or wall. The door shall be located in front of the clear space and diagonal to the water closet. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches maximum from the front partition. Toilet compartment doors shall not swing into the minimum required compartment area. | Stall door mounted 7" from wall or partition | 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 |  |  |
| 160 | Cave Swallow Cove Day Use Area: Cave Swallow Women's Restroom | $\begin{array}{\|c} \hline 28.0631412 \\ , \\ -97.879670 \\ 6] \end{array}$ | The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided. | Hand dryer protrudes 5" | Relocate protruding objects or place cane detectable warning or bollard at foot of item. | 2015 ABAAS Section: 307.2 <br> 2012 TAS Section: 307.2 <br> 2010 ADAS Section: 307.2 |  | $\qquad$ |
| 161 | Cave Swallow Cove Day Use Area: Cave Swallow Women's Restroom | $\begin{gathered} {[28.0631507} \\ -97.879676] \end{gathered}$ | The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope). | Slopes of 9\% and 5\% near floor drain | Correct or repair slope to max $2.08 \%$. | 2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3 |  |  |


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| 162 | Cave Swallow Cove Day Use Area: Cave Swallow Women's Restroom | $\begin{array}{\|c} \hline[28.063146, \\ -97.879673 \\ 3] \end{array}$ | Element meets all standards and requirements | Cave Swallow Women's Restroom door complies | None | 2010 ADAS <br> Section: N/A |  |  |
|  |  |  |  |  |  |  |  |  |
| 163 | Cave Swallow Cove Day Use Area: Cave Swallow Picnic Area Parking | $\begin{gathered} {[28.0622785} \\ \dot{\prime} \\ -97.880311 \\ 7] \end{gathered}$ | There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 10 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible. | Lacks accessible stalls (10 standard, 0 accessible) | Create one or more 8' accessible parking stalls, with one 5 ' adjacent access aisle, with proper signage and striping based on the total number of stalls | 2015 ABAAS Section: F208.2 <br> 2012 TAS Section: 208.2 <br> 2010 ADAS Section: 208.2 |  | 프르N $=$ <br> $\vdots$ $\vdots$ <br> $\vdots$ $\vdots$ |



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| 165 | Cave Swallow Cove Day Use <br> Area: Cave Swallow Picnic Area | [28.062472, -97.880484 3] | There is no accessible route to multiple picnic area elements such as water spouts, signs, and life rings. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | Lacks accessible route to multiple picnic area elements such as water spouts, signs, and life rings | Create an accessible route with crushed stone or other outdoor material from parking or walkway to multiple picnic area elements such as water spouts, signs, and life rings. | 2015 ABAAS Section: F206.2.2 <br> 2012 TAS Section: 206.2.2 <br> 2010 ADAS Section: 206.2.2 |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 167 | Cave Swallow Cove Day Use Area: Cave Swallow Picnic Area | $\begin{aligned} & {[28.0634643} \\ & -97.879545 \\ & 9] \end{aligned}$ | The firewood self-payment station is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground. | Firewood selfpayment station at 55 " aff | Remount operable parts to be in reach range of 15 " min to $48{ }^{\prime \prime}$ max. | 2015 ABAAS <br> Section: 308.1 <br> 2012 TAS Section: 308.1 <br> 2010 ADAS Section: 308.1 |  |  |
| 168 | Cave Swallow Cove Day Use <br> Area: Cave Swallow Fishing | $\begin{aligned} & {[28.0632041} \\ & , \\ & -97.880050 \\ & 4] \end{aligned}$ | There is no accessible route to the boating area garbage can and informational signs At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | Lacks accessible route to the boating area garbage can and informational signs | Create an accessible route with crushed stone or other outdoor material from parking or walkway to garbage and sign. | 2015 ABAAS <br> Section: <br> F206.2.2 <br> 2012 TAS <br> Section: <br> 206.2.2 <br> 2010 ADAS Section: 206.2.2 |  |  |


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| 169 | Cave Swallow Cove Day Use <br> Area: Cave Swallow Fishing | $\begin{gathered} \hline[28.063198, \\ -97.880071 \\ 6] \end{gathered}$ | The running slope of walking surfaces shall not be steeper than 1:20. | Running slope of $8.7 \%$ on walkway to boarding pier | Correct running slope along the AR to max $5 \%$. | 2015 ABAAS Section: 403.3 <br> 2012 TAS Section: 403.3 <br> 2010 ADAS Section: 403.3 |  |  |
| 170 | Cave Swallow Cove Day Use Area: Cave Swallow Fishing | $\begin{gathered} \hline[28.0632383 \\ , \\ -97.880145 \\ 4] \end{gathered}$ | The boat slip/pier is not wide enough. Boat slips and boarding piers shall provide clear pier space 60 inches wide minimum and at least as long as the boat slips/boarding pier. Each 10 feet maximum of linear pier edge serving boat slips and boarding piers shall contain at least one continuous clear opening 60 inches wide minimum. The clear width shall be permitted to be reduced to 36 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 60 inches long minimum and 60 inches wide minimum. | Boarding pier lacks 60" clear pier space | Replace pier with one providing 60" wide clearance. | 2015 ABAAS <br> Section: <br> 1003.3.1 <br> 2012 TAS Section: 1003.3.1 <br> 2010 ADAS Section: 1003.3.1 |  |  |
| 171 | Cave Swallow Cove Day Use Area: Cave Swallow Fishing | $\begin{gathered} {\left[\begin{array}{c} 28.0632276 \\ \prime \\ -97.880129 \\ 3] \end{array}\right.} \\ \hline \end{gathered}$ | The walkway contains abrupt vertical edges and/or variations over a $1 / 4$ inch. $1 / 4$ inch is the maximum vertical rise. Changes in level between $1 / 4$ inch and $1 / 2$ inch must be beveled at 1:2 or less. Changes in level greater than $1 / 2$ inch must be by way of a ramp. | Boarding pier boards are uneven creating multiple gaps and CILS | See previous finding for recommendation on replacement of pier. | 2012 TAS Section: 303.2, 303.3 <br> 2010 ADAS Section: 303.2, 303.3 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 172 | Javelina Camping Area: Javelina Men's Restroom | $\begin{array}{\|c} {[28.063688,} \\ -97.877192 \\ 3] \end{array}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. 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. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. | Door - 41" to wall on pull side clearance, gap of .5", 10\# push, fast close | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors Correct or fill gaps to be max . 5 " For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice | $\begin{gathered} \text { 2010 ADAS } \\ \text { Section: } \\ \text { 404.2.3, } \\ \text { 404.2.7, } \\ \text { 404.2.4, } \\ \text { 404.2.11, } \\ \text { 404.2.11 } \\ \text { Exception } \end{gathered}$ |  |  |
| 173 | Javelina Camping Area: Javelina Men's Restroom | $\begin{array}{\|c} \hline[28.0636856 \\ - \\ -97.877178 \\ 8] \end{array}$ | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | Restroom signage lacks proper mounting location Braille lettering and symbol of access | Acquire and mount signage, including Braille, raised lettering and access symbol mounted on wall, latch side of door, 48 " to baseline of lowest character and 60" to baseline of highest character. | 2015 ABAAS Section: F216.2, 703.1, 703.2, $703.5,703.6$ 2012 TAS Section: $216.2,703.1$, $703.2,703.5$, 703.6 2010 ADAS Section: $216.2,703.1$, $703.2,703.5$, 703.6 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 174 | Javelina Camping Area: Javelina Men's Restroom | $\begin{gathered} \hline[28.0636998 \\ -9 \\ -97.877205 \\ 7] \end{gathered}$ | The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground. | Bottom edge of reflecting surface of mirror is 51 " aff and top edge of reflecting surface is 67 " aff | Replace and mount mirror so bottom reflective surface is max 40" AFF and 74" at the top. | 2015 ABAAS Section: 603.3 <br> 2012 TAS Section: 603.3 <br> 2010 ADAS Section: 603.3 |  |  |
| 175 | Javelina Camping Area: Javelina Men's Restroom | $\begin{gathered} {[28.0636975} \\ , \\ -97.877189 \\ 6] \end{gathered}$ | Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches. | Sink lacks 8" deep knee clearance, only $2 "$ | Replace sink with one providing 27" knee clearance that is a $\min 8$ " deep. | 2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4, 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1 |  |  |



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| 179 | Javelina Camping <br> Area: Javelina <br> Men's Restroom | $\begin{gathered} {\left[\begin{array}{c} 28.0636809 \\ -97.877194 \\ 9] \end{array}\right.} \\ \hline \end{gathered}$ | There is a change in level greater than $1 / 4$ inch. $1 / 4$ inch is the maximum vertical rise. Changes in level between $1 / 4$ inch and $1 / 2$ inch must be beveled at 1:2 or less. Changes in level greater than $1 / 2$ inch must be by way of a ramp. | CILs of .5" (floor drain is below floor grade) and .5 " at missing floor tile | Repair, bevel or ramp CIL along AR to max .25". | 2015 ABAAS Section: 303.3 <br> 2012 TAS Section: 303.3 <br> 2010 ADAS Section: 303.3 |  |  |
| 180 | Javelina Camping Area: Javelina Men's Restroom | $\begin{array}{\|c} {\left[\begin{array}{c} 28.0636856 \\ -97.877186 \\ 9] \end{array}\right.} \\ \hline \end{array}$ | Coat hooks provided within the room shall be located within one of the reach ranges specified in 308 . Shelves shall be 40 inches $(1015 \mathrm{~mm})$ minimum and 48 inches (1220 mm ) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1. | Coat hooks at 69" aff | Remount at least one hook to max 48" aff. | 2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5 2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5 2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 181 | Javelina Camping Area: Javelina Men's Restroom | $\begin{gathered} {\left[\begin{array}{c} 28.0636951 \\ -97.877186 \\ 9] \end{array}\right.} \\ \hline \end{gathered}$ | The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches ( 1065 mm ) long minimum and shall extend from a point 2 inches ( 51 mm ) maximum above the seat surface to a point 18 inches ( 455 mm ) minimum above the seat surface. Back support shall be $2^{1 / 2} 2$ inches ( 64 mm ) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches ( 430 mm ) minimum and 19 inches $(485 \mathrm{~mm})$ maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench | Lacks bench with required dimensions (25" long x 9 " deep) | Replace bench in dressing area with one having a seat depth of 20 " to $24^{\prime \prime}$ deep, $42^{\prime \prime}$ long, affixed to the wall or having a back and mounted $17^{\prime \prime}$ 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 <br> 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5 |  |  |
| 182 | Javelina Camping Area: Javelina Men's Restroom | $\begin{gathered} {\left[\begin{array}{c} {[8.0636856} \\ -97.877197 \\ 6] \end{array}\right.} \\ \hline \end{gathered}$ | There are no accessible bathing or shower facilities. Where facilities for bathing are provided for the public, clients or employees, including showers or bathtubs, at least one shower or bathtub and support facilities such as lockers, and not less than 1 percent of all facilities, shall be accessible. | Lacks accessible bathing or shower facilities | Create an accessible shower in locker/bathing room. | 2015 ABAAS Section: F213.3.6 <br> 2012 TAS Section: 213.3.6 <br> 2010 ADAS Section: 213.3.6 |  |  |


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| 183 | Javelina Camping Area: Javelina Women's Restroom | $\begin{gathered} {\left[\begin{array}{c} 28.0636927 \\ - \\ -97.877197 \\ 6] \end{array}\right.} \\ \hline \end{gathered}$ | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | Restroom signage lacks proper mounting location and Braille lettering or symbol of access | Acquire and mount signage, including Braille, raised lettering and access symbol mounted on wall, latch side of door, $48^{\prime \prime}$ 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 |  |  |
| 184 | Javelina Camping Area: Javelina Women's Restroom | $\begin{gathered} {\left[\begin{array}{c} {[8.0636856} \\ -97.877173 \\ 5] \end{array}\right.} \\ \hline \end{gathered}$ | Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches. | Sink lacks 8" deep knee clearance only $2 "$ | Replace sink with one providing 27" knee clearance that is a min 8 " deep. | 2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4, 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1 |  |  |


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| 185 | Javelina Camping Area: Javelina Women's Restroom | $\begin{gathered} {[28.0636998} \\ - \\ -97.877197 \\ 6] \end{gathered}$ | The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks. | Sink lacks insulated pipes | Insulate exposed pipes under one sink. | 2015 ABAAS Section: 606.5 <br> 2012 TAS Section: 606.5 <br> 2010 ADAS Section: 606.5 |  |  |
| 186 | Javelina Camping Area: Javelina Women's Restroom | $\begin{gathered} {[28.0636904} \\ - \\ -97.877192 \\ 3] \end{gathered}$ | There are not enough accessible toilet compartments. The room contains 1 toilet compartments. A minimum of 1 must be wheelchair accessible. | Lacks wheelchair stall, ambulatory only | Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights | 2015 ABAAS <br> Section: <br> F213.3.1 <br> 2012 TAS <br> Section: <br> 213.3.1 <br> 2010 ADAS <br> Section: 213.3.1 |  |  |
| 187 | Javelina Camping Area: Javelina Women's Restroom | [28.0636762 <br> -97.877184 <br> 2] | The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12 " from the rear wall. The end furthest from the rear wall must be mounted minimum 54 " from the rear wall. | Side grab bars 13.5" and 14 from rear wall | Remount side grab bar to max $12^{\prime \prime}$ from the rear wall at the close end and $\min 54^{\prime \prime}$ on the far end, and $33^{\prime \prime}$ to $36^{\prime \prime}$ AFF in new wheelchair stall. | 2015 ABAAS Section: 604.5.1 <br> 2012 TAS Section: 604.5.1 <br> 2010 ADAS Section: 604.5.1 |  |  |


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| 188 | Javelina Camping Area: Javelina Women's Restroom | $\begin{array}{\|c} {[28.0636998} \\ -97.877192 \\ 3] \end{array}$ | The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of $11 / 2$ inches minimum below the grab bar. | Centerline of toilet paper dispenser 13" from the front of the toilet | Remount toilet paper dispenser max 7" to 9 " from front of toilet, $15^{\prime \prime}$ to 48 " aff and min 12 "above or 1.5 " below grab bar. | 2015 ABAAS Section: 604.7 <br> 2012 TAS Section: 604.7 <br> 2010 ADAS Section: 604.7 |  |  |
| 189 | Javelina Camping Area: Javelina Women's Restroom | $\begin{gathered} {[28.0636844} \\ -9 \\ -97.877192 \\ 3] \end{gathered}$ | The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope). | Slopes of 2.6\% and 2.3\% near floor drain | Correct or repair slope to max $2.08 \%$. | 2015 ABAAS Section: 403.3 <br> 2012 TAS Section: 403.3 <br> 2010 ADAS Section: 403.3 |  |  |


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| 190 | Javelina Camping Area: Javelina Women's Restroom | $\begin{array}{\|c} \hline 28.0636833 \\ -97.877192 \\ 3] \end{array}$ | Coat hooks provided within the room shall be located within one of the reach ranges specified in 308 . Shelves shall be 40 inches ( 1015 mm ) minimum and 48 inches ( 1220 mm ) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1. | Coat hooks at 77" aff | Remount at least one hook to max 48" aff. | 2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5 2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5 2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5 |  |  |
| 191 | Javelina Camping Area: Javelina Women's Restroom | $\begin{gathered} {[28.0636951} \\ -97.877186 \\ 9] \end{gathered}$ | The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches ( 1065 mm ) long minimum and shall extend from a point 2 inches ( 51 mm ) maximum above the seat surface to a point 18 inches ( 455 mm ) minimum above the seat surface. Back support shall be $2^{1 / 2} 2$ inches ( 64 mm ) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches ( 430 mm ) minimum and 19 inches $(485 \mathrm{~mm})$ maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench | Lacks bench with required dimensions 41" long, 12" deep, 14" aff | 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 <br> 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5 |  |  |


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| 192 | Javelina Camping Area: Javelina Women's Restroom | $\begin{gathered} {[28.0636998} \\ - \\ -97.877186 \\ 9] \end{gathered}$ | There are no accessible bathing or shower facilities. Where facilities for bathing are provided for the public, clients or employees, including showers or bathtubs, at least one shower or bathtub and support facilities such as lockers, and not less than 1 percent of all facilities, shall be accessible. | Lacks accessible bathing or shower facilities | Create an accessible shower in locker/bathing room. | 2015 ABAAS <br> Section: <br> F213.3.6 <br> 2012 TAS <br> Section: <br> 213.3.6 <br> 2010 ADAS Section: 213.3.6 |  |  |
| 193 | Javelina Camping Area: Javelina Women's Restroom | $\begin{gathered} {\left[\begin{array}{c} 28.0636998 \\ -97.877192 \\ 3] \end{array}\right.} \\ \hline \end{gathered}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. 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. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. | 41 " to wall in push side clearance, gap of .5", 10\# push, fast close | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors Correct or fill gaps to be max .5" For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice | 2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception |  |  |


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| 194 | Javelina Camping Area: Dump Station | [28.0619578 <br> -97.873941 <br> 4] | 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 | Dump station area deteriorated asphalt gravel and sand, 18" deep curb blocks access to sewer hookup, water faucet 58" high | Correct surface at dump to firm, stable and having max slope of $2.08 \%$ as a smart practice. Lower reach to water spigot to max 28 above the ground. | $\begin{aligned} & 2015 \text { ABAAS } \\ & \text { Section: } \\ & 1011.2 .2, \\ & 1011.2 .3, \\ & \text { 1011.2 } \\ & \text { EXCEPTION } \end{aligned}$ |  |  |
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| 195 | Javelina Camping Area: Javalina Picnic Area | $\begin{gathered} {[28.0627152} \\ -97.875218 \\ 2] \end{gathered}$ | There is no accessible route to 18 of 18 picnic tables not of an accessible design and 7 Of 7 grills. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. Picnic tables shall provide at least one wheelchair space for each 24 linear feet ( 7320 mm ) of usable table surface perimeter. Wheelchair spaces shall be 30 inches ( 760 mm ) minimum by 48 inches $(1220 \mathrm{~mm})$ minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table. | Lacks accessible route to 18 of 18 picnic tables not of an accessible design and 7 of 7 grills | Create an accessible route with crushed stone or other outdoor material from parking or walkway to 4 picnic tables and 2 grills and replace 4 picnic tables with ones of an accessible design as a smart practice | 2015 ABAAS <br> Section: <br> F206.2.2 <br> 2012 TAS <br> Section: <br> 206.2.2 <br> 2010 ADAS Section: 206.2.2 |  |  |
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| 196 | Javelina Camping Area: Javelina Restroom Parking | $\begin{array}{\|c\|} \hline[28.0635436 \\ , \\ -97.877098 \\ 4] \end{array}$ | The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds $2 \%$. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed $2 \%$. | Slopes of $4.5 \%$ in stall and $3.9 \%$ in access aisle | Repair or correct slope of parking space and access aisle to max $2.08 \%$ in any direction | 2015 ABAAS Section: 502.4 <br> 2012 TAS Section: 502.4 <br> 2010 ADAS Section: 502.4 |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 199 | Javelina Camping Area: Javelina Restrooms Exterior Accessible Route | $\begin{gathered} {\left[\begin{array}{c} 28.0636797 \\ -97.877178 \\ 8] \end{array}\right.} \\ \hline \end{gathered}$ | The running slope of walking surfaces shall not be steeper than 1:20. | Running slopes of 5.9\% and 7.6\% | Correct running slope along the AR to max 5\% | 2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3 |  |  |
| 200 | Javelina Camping Area: Javelina Restrooms Exterior Accessible Route | $\begin{gathered} {[28.0636549} \\ -97.877178 \\ 8] \end{gathered}$ | There is a gap spaced greater than a $1 / 2$ inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than $1 / 2$ inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel. | CIL of 1" (from parking) and gaps of 1.25", 1", .75", .75" (on accessible route) | Repair, bevel, or ramp CIL along AR Correct or fill gaps to be max .5" | 2015 ABAAS Section: 302.3 <br> 2012 TAS Section: 302.3 <br> 2010 ADAS Section: 302.3 |  |  |



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| 201 | Javelina Camping Area: Javelina/Opossu m Bend Campsites | [28.0626584 <br> -97.875510 <br> 5] | Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 112 to 25226 to 50351 to 754 76 to 1005101 to 1507151 to 2008201 and over 8 , plus 2 percent of the number over 200 | $\begin{array}{\|c\|} \hline 0 \text { of } 25 \text { full hook up } \\ \text { RV sites accessible at } \end{array}$ Javelina | Create the required number of accessible camp sites per table F244.2 as a smart practice | 2015 ABAAS Section: F244.2 |  |  |
| 202 | Javelina Camping Area: Javelina/Opossu m Bend Campsites | [28.0627105 <br> -97.878010 <br> 3] | Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 112 to 25226 to 50351 to 754 76 to 1005101 to 1507151 to 2008201 and over 8 , plus 2 percent of the number over 200 | 0 of 23 electric only RV sites accessible at Opossum Bend | Create the required number of accessible camp sites per table F244.2 as a smart practice | 2015 ABAAS Section: F244.2 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 203 | Whitetail Run Day Use Area: Whitetail Run Picnic Area | $\left[\begin{array}{c} {[28.0640477} \\ -97.878613 \\ 8] \end{array}\right.$ | The running slope of walking surfaces shall not be steeper than 1:20. | Running slope of 6.7\% from parking | Correct running slope along the AR to max $5 \%$. | 2015 ABAAS Section: 403.3 <br> 2012 TAS Section: 403.3 <br> 2010 ADAS Section: 403.3 |  |  |
| 204 | Whitetail Run Day Use Area: Whitetail Run Picnic Area | $\begin{gathered} {[28.0639602} \\ -97.876465 \\ 4] \end{gathered}$ | There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 22 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible. | Lacks accessible stalls (22 standard, 0 accessible) | Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls | 2015 ABAAS <br> Section: <br> F208.2 <br> 2012 TAS <br> Section: <br> 208.2 <br> 2010 ADAS Section: 208.2 |  |  |
| 205 | Whitetail Run Day Use Area: Whitetail Run Picnic Area | $\begin{gathered} \hline[28.064114, \\ -97.877991 \\ 6] \end{gathered}$ | There is no accessible route to the water spout. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | Lacks accessible route to water spout | Create an accessible route with crushed stone or other outdoor material from parking or walkway to water spout. | 2015 ABAAS <br> Section: <br> F206.2.2 <br> 2012 TAS <br> Section: <br> 206.2.2 <br> 2010 ADAS Section: 206.2.2 |  |  |



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| 208 | Whitetail Run Day Use Area: Whitetail Run Picnic Area Fishing Pier Parking | $\begin{gathered} {[28.0639696} \\ -97.878656 \\ 7] \end{gathered}$ | The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds $2 \%$. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed $2 \%$. | Slopes of $2.8 \%$ slope at head and $2.6 \%$ at foot of stall | Repair or correct slope of parking space and access aisle to max $2.08 \%$ in any direction. | 2015 ABAAS <br> Section: <br> 502.4 <br> 2012 TAS <br> Section: <br> 502.4 <br> 2010 ADAS Section: 502.4 |  |  |
| 209 | Whitetail Run Day Use Area: Whitetail Run Picnic Area Fishing Pier Parking | $\begin{gathered} {[28.0639862} \\ -97.878632 \\ 6] \end{gathered}$ | There are no van accessible parking stalls. 1 in every 6 , minimum of one, required accessible stalls must be a van accessible stall. There are a total of 8 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. | stall and aisle 126.5" wide, fails dimension for a van accessible parking space | Add van parking sign to 1 accessible stall and repaint stall and access aisle to 11' and 5 ' or 8 ' and 8 ' per the table. | 2015 ABAAS Section: F208.2, F208.2.4 2012 TAS Section: 208.2, 208.2.4 2010 ADAS Section: 208.2, 208.2.4 |  | $\square=$ $=$ <br> $\vdots$ $\vdots$ <br> $\vdots$  <br> $\vdots$  |
| 210 | Whitetail Run Day Use Area: Whitetail Run Picnic Area Fishing Pier Parking | $\begin{array}{\|c\|} \hline[28.06343, \\ -97.87105] \end{array}$ | Element meets all standards and requirements | Parking lot meets scoping with 8 standard stalls and 1 accessible | None | 2010 ADAS <br> Section: N/A |  |  |

Lake Corpus Christi State Park - 23194 Park Rd 25 Mathis, TX 78368

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 211 | Whitetail Run Day Use Area: Whitetail Run Picnic Area Fishing Pier | $\begin{aligned} & {[28.06438,} \\ & -97.87953] \end{aligned}$ | Element meets all standards and requirements | Whitetail Run Fishing Pier complies | None | 2010 ADAS <br> Section: N/A |  |  |
| 212 | Whitetail Run Day Use Area: Whitetail Run Picnic Area Fishing Pier | $\begin{array}{\|c} \hline[28.064616, \\ -97.879382 \\ 2] \end{array}$ | 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. | 2.75" gaps at "joints" or hinge points along fishing pier (12 total joints/hinges) | Correct or fill gaps to be max .5" if feasible. | 2015 ABAAS <br> Section: <br> 302.3 <br> 2012 TAS <br> Section: 302.3 <br> 2010 ADAS Section: 302.3 |  |  |
| 213 | Whitetail Run Day Use Area: Whitetail Run Picnic Area Fishing Fish Cleaning Station | $\begin{gathered} {\left[\begin{array}{c} 28.0640205 \\ -97.878758 \\ 7] \end{array}\right.} \\ \hline \end{gathered}$ | The entryway sign extends down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction. | Lacks 80" overhead clearance due to entryway sign location | Relocate signage to provide required 80" clearance at doorway. | 2015 ABAAS Section: 307.4 <br> 2012 TAS Section: 307.4 <br> 2010 ADAS Section: 307.4 |  |  |
| 214 | Whitetail Run Day Use Area: Whitetail Run Picnic Area Fishing Fish Cleaning Station | $\begin{gathered} {[28.0640217} \\ , \\ -97.878750 \\ 6] \end{gathered}$ | The light switch box projects more than 4 inches into the circulation path. Wallmounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided. | Light switch box protrudes 5.25" | Relocate protruding objects or place cane detectable warning or bollard at foot of item. | 2015 ABAAS Section: 307.2 <br> 2012 TAS Section: 307.2 <br> 2010 ADAS Section: 307.2 |  | 正 |


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| 215 | Whitetail Run Day Use Area: Whitetail Run Picnic Area Fishing Fish Cleaning Station | $\begin{gathered} {[28.0640312} \\ -\quad, \\ -97.878756] \end{gathered}$ | Openings in floor or ground surfaces shall not allow passage of a sphere more than $1 / 2$ inch ( 13 mm ) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel. | Gap of 1.5 g gap at entry | Fill and maintain gaps to max . 5 ". | 2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3 |  |  |
| 216 | Whitetail Run Day Use Area: Whitetail Run Picnic Area Fishing Fish Cleaning Station | $\begin{gathered} {[28.0640158} \\ -\quad \\ -97.878752] \end{gathered}$ | The soap dispenser is out of reach range because the depth of the obstruction is greater than 25 inches. Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the reach depth over the obstruction. Where the reach depth exceeds 20 inches, the high forward reach shall be 44 inches maximum and the reach depth shall be 25 inches maximum. | Soap dispenser exceeds reach range due to obstruction of 26" deep work surface | Relocate soap dispenser to provide compliant clear floor space and reach range. | 2015 ABAAS Section: 308.2.2 <br> 2012 TAS Section: 308.2.2 <br> 2010 ADAS Section: 308.2.2 |  |  |
| 217 | Whitetail Run Day Use Area: Whitetail Run Picnic Area Fishing Fish Cleaning Station | $\begin{gathered} {\left[\begin{array}{c} {[8.0640264} \\ -97.878761 \\ 4] \end{array}\right.} \\ \hline \end{gathered}$ | The water spout handle is not accessible because it requires tight grasping, pinching or twisting of the wrist. | Water spout handle requires tight grasping, pinching, or twisting of the wrist | Replace water spout handle with an operable part usable without a tight pinch or grasp. | 2015 ABAAS Section: 309.4 <br> 2012 TAS Section: 309.4 <br> 2010 ADAS Section: 309.4 |  |  |




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| 222 | Mesquite Camping Area: Mesquite Restroom Parking | $\begin{gathered} {\left[\begin{array}{c} 28.0679743 \\ -97.882344 \\ 8] \end{array}\right.} \\ \hline \end{gathered}$ | The parking stall contains abrupt edges and surface irregularities over a $1 / 4$ inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than $2 \%$ in any direction. | Multiple gaps and changes in level (CIL) due to deterioration of paint and/or the parking surface being rough concrete with loose rock, weeds, grass, dirt/sand on top | Resurface stalls and access aisles to eliminate gaps and cracks. Cost included in slope correction. | 2015 ABAAS Section: 502.4 <br> 2012 TAS Section: 502.4 <br> 2010 ADAS Section: 502.4 |  |  |
| 223 | Mesquite Camping Area: Mesquite Restroom Parking | $\begin{array}{\|c} \hline[28.067979, \\ -97.882350 \\ 1] \end{array}$ | The accessible parking stall signage is incorrect and/or missing from each accessible parking space. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign. | Lacks R7-8 sign | Acquire and mount at appropriate heights and locations accessible R7-8 parking signs where missing. | 2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 |  | RESERVED PARKING |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 226 | Mesquite Camping Area: Mesquite Restrooms Exterior Accessible Route | [28.0680169 $-97.882276$ <br> 4] | There is a gap spaced greater than a $1 / 2$ inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than $1 / 2$ inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel. | $\begin{gathered} \text { Gaps of } .5^{\prime \prime}, .5 " \text {, and } \\ .5 " \end{gathered}$ | Correct or fill gaps to be max .5". | 2015 ABAAS Section: 302.3 <br> 2012 TAS Section: 302.3 <br> 2010 ADAS Section: 302.3 |  |  |
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| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 227 | Mesquite Camping Area: Mesquite Men's Restroom | $\begin{gathered} {[28.0679861} \\ -9 \\ -97.882256 \\ 3] \end{gathered}$ | The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground. | Bottom edge of reflecting surface of mirror is 49.75 " aff and top edge of reflecting surface is 67.75 " aff | Replace mirror and mount so bottom reflective surface is max $40^{\prime \prime}$ AFF and $74^{\prime \prime}$ at the top. | 2015 ABAAS Section: 603.3 <br> 2012 TAS Section: 603.3 <br> 2010 ADAS Section: 603.3 |  |  |
| 228 | Mesquite Camping Area: Mesquite Men's Restroom | $\begin{gathered} \hline[28.0679814 \\ , \\ -97.882250 \\ 9] \end{gathered}$ | The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor. | The top rim of the sink is $35.5^{\prime \prime}$ aff | Lower sinks to max 34 " aff to front of rim. | 2015 ABAAS Section: 606.3 <br> 2012 TAS Section: 606.3 <br> 2010 ADAS Section: 606.3 |  |  |
| 229 | Mesquite Camping Area: Mesquite Men's Restroom | $\begin{array}{\|l} \hline[28.067979, \\ -97.882229 \\ 4] \end{array}$ | The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks. | Sink lacks insulated pipes | Insulate exposed pipes under one sink. | 2015 ABAAS Section: 606.5 <br> 2012 TAS Section: 606.5 <br> 2010 ADAS Section: 606.5 |  |  |


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| 230 | Mesquite Camping Area: Mesquite Men's Restroom | $\begin{gathered} {[28.067979,} \\ -97.882253 \\ 6] \end{gathered}$ | Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches ( 1220 mm ) maximum where the reach depth is 20 inches ( 510 mm ) maximum. Where the reach depth exceeds 20 inches ( 510 mm ), the high forward reach shall be 44 inches ( 1120 mm ) maximum and the reach depth shall be 25 inches ( 635 mm ) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches ( 865 mm ) maximum and the depth of the obstruction shall be 24 inches ( 610 mm ) maximum. The high side reach shall be 48 inches ( 1220 mm ) maximum for a reach depth of 10 inches ( 255 mm ) maximum. Where the reach depth exceeds 10 inches ( 255 mm ), the high side reach shall be 46 inches (1170 mm ) maximum for a reach depth of 24 inches ( 610 mm ) maximum. | Coat hooks at 71.5" aff | Lower at least one hook to max 48" AFF. | 2015 ABAAS <br> Section: <br> 308.2.1, <br> 308.3.2 <br> 2012 TAS <br> Section: <br> 308.2.1, <br> 308.3.2 <br> 2010 ADAS <br> Section: <br> 308.2.1, <br> 308.3.2 |  |  |
| 231 | Mesquite Camping Area: Mesquite Men's Restroom | $\begin{aligned} & {\left[\begin{array}{c} {[8.0679766} \\ - \\ -97.882250 \\ 9] \end{array}\right.} \\ & \hline \end{aligned}$ | There are not enough accessible toilet compartments. The room contains 0 toilet compartments. A minimum of 1 must be wheelchair accessible . | Lacks wheelchair stall, ambulatory only | Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights. | 2015 ABAAS <br> Section: <br> F213.3.1 <br> 2012 TAS <br> Section: <br> 213.3.1 <br> 2010 ADAS Section: 213.3.1 |  |  |


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| 232 | Mesquite Camping Area: Mesquite Men's Restroom | $\begin{array}{\|l} {[28.0679743} \\ , \\ -97.882237 \\ 5] \end{array}$ | The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32 " wide and have compliant hardware on both sides. The stall door must be self-closing. | Stall lacks self-closing door and lacks compliant hardware | Adjust stall door to be self-closing Replace stall hardware with hardware operable without a tight pinch or grasp on both sides of the stall door | 2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8 .2 .2 2010 ADAS Section: 404.2 .3, 404.2 .7, 604.8 .2 .2 |  |  |
| 233 | Mesquite Camping Area: Mesquite Men's Restroom | $\begin{array}{\|c} \hline[28.067979, \\ -97.882250 \\ 9] \end{array}$ | The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12 " from the rear wall. The end furthest from the rear wall must be mounted minimum 54 " from the rear wall. | Side grab bar ends 51.75 from rear wall | Remount one side grab bar to max 12 " from the rear wall at the close end and min 54" on the far end, and $33^{\prime \prime}$ to $36^{\prime \prime}$ AFF in new wheelchair stall. | 2015 ABAAS Section: 604.5.1 <br> 2012 TAS Section: 604.5.1 <br> 2010 ADAS Section: 604.5.1 | 51525354 |  |
| 234 | Mesquite Camping Area: Mesquite Men's Restroom | $\begin{aligned} & \hline[28.0679695 \\ & \dot{\prime} \\ & -97.882240 \\ & 2] \end{aligned}$ | The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar. | Centerline of toilet paper dispenser is 13 from the front of the toilet | Remount toilet paper dispenser max 7" to 9 " from front of toilet, 15 " to 48 " aff and min 12 " above or 1.5 " below grab bar. | 2015 ABAAS Section: 604.7 <br> 2012 TAS Section: 604.7 <br> 2010 ADAS Section: 604.7 |  |  |


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| 235 | Mesquite Camping Area: Mesquite Men's Restroom | $\begin{gathered} {[28.0679814} \\ -97.882234 \\ 8] \end{gathered}$ | The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided. | Hand dryer protrudes 5.5" | Relocate protruding objects or place cane detectable warning or bollard at foot of item. | 2015 ABAAS Section: 307.2 <br> 2012 TAS Section: 307.2 <br> 2010 ADAS Section: 307.2 |  | 正 |
| 236 | Mesquite Camping Area: Mesquite Men's Restroom | $\begin{array}{\|c} \hline 28.0679885 \\ , \\ -97.882250 \\ 9] \end{array}$ | The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope). | Slope of $6.2 \%$ near floor drain | Correct or repair slope to max $2.08 \%$. | 2015 ABAAS Section: 403.3 <br> 2012 TAS Section: 403.3 <br> 2010 ADAS Section: 403.3 |   |  |
| 237 | Mesquite Camping Area: Mesquite Men's Restroom | $\begin{gathered} {[28.0679837} \\ \prime \\ -97.882250 \\ 9] \end{gathered}$ | Exterior doors exceed 8.5 lbs of force to open; fire doors shall have a minimum opening force allowable by the appropriate administrative authority | Exterior door-12\# push | Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice | 2010 ADAS Section: 404.2.9 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 238 | Mesquite Camping Area: Mesquite Men's Restroom | $\begin{aligned} & \hline[28.0679695 \\ & , \\ & -97.882240 \\ & 2] \end{aligned}$ | Coat hooks provided within the room shall be located within one of the reach ranges specified in 308. Shelves shall be 40 inches $(1015 \mathrm{~mm})$ minimum and 48 inches (1220 mm ) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1. | Coat hooks at 72" aff | Remount at least one hook to max 48" AFF. | 2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5 2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5 2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5 |  |  |
| 239 | Mesquite Camping Area: Mesquite Men's Restroom | $\begin{gathered} \hline[28.067979, \\ -97.882229 \\ 4] \end{gathered}$ | The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches ( 1065 mm ) long minimum and shall extend from a point 2 inches ( 51 mm ) maximum above the seat surface to a point 18 inches ( 455 mm ) minimum above the seat surface. Back support shall be $2^{11 / 2}$ inches ( 64 mm ) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches ( 430 mm ) minimum and 19 inches ( 485 mm ) maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench | Lacks bench with required dimensions | Replace bench in dressing area with one having a seat depth of 20 " to 24 " deep, 42 " long, affixed to the wall or having a back and mounted $17^{\prime \prime}$ to 19 " AFF and provide required clear floor space on the short axis of the bench. | 2012 TAS Section: 903.4, 903.2, 903.3, 903.5 <br> 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5 |  | $\underset{4}{\underset{48^{\text {min }}}{\text { Eench }}}$ |


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| 240 | Mesquite Camping Area: Mesquite Men's Restroom | $\begin{aligned} & {[28.0679861} \\ & , \\ & -97.882253 \\ & 6] \end{aligned}$ | The shower seat height is noncompliant. A seat in a standard roll-in shower compartment shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches of the compartment entry. A seat in an alternate roll-in type shower compartment shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches of the compartment entry. The top of the seat shall be 17 inches minimum and 19 inches maximum above the bathroom finish floor. | The shower seat mounted at 21" AFF | Remount shower seat to the correct location and height in the shower. | 2015 ABAAS Section: 610.3 <br> 2012 TAS Section: 610.3 <br> 2010 ADAS Section: 610.3 |  |  |
| 241 | Mesquite Camping Area: Mesquite Men's Restroom | $\begin{aligned} & {\left[\begin{array}{c} {[28.0679814} \\ -9 \\ -97.882250 \\ 9] \end{array}\right.} \end{aligned}$ | Where a seat is provided in a standard rollin shower compartment, it shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches $(75 \mathrm{~mm})$ of the compartment entry. Where a seat is provided in an alternate roll-in type shower compartment, it shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches ( 75 mm ) of the compartment entry. In transfer-type showers, the seat shall extend from the back wall to a point within 3 inches ( 75 mm ) of the compartment entry. The top of the seat shall be 17 inches ( 430 mm ) minimum and 19 inches ( 485 mm ) maximum above the bathroom finish floor. Seats shall comply with 610.3.1 or 610.3.2 | The shower seat 4" from compartment entry | Provide the correct seat based on shower type. | 2015 ABAAS Section: 610.3 <br> 2012 TAS Section: 610.3 <br> 2010 ADAS Section: 610.3 | $\square$ (1) $11111$ |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 242 | Mesquite Camping Area: Mesquite Men's Restroom | [28.0679814 <br> -97.882242 <br> 9] | 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. | Shower seat 7.5" from rear wall | Remount shower seat to the correct location and height in the shower. See previous findings for cost. | 2015 ABAAS Section: 610.3 .2 2012 TAS Section: 610.3 .2 2010 ADAS Section: 610.3 .2 |  |  |
| 243 | Mesquite Camping Area: Mesquite Women's Restroom | $\begin{gathered} {[28.0679837} \\ -97.882245 \\ 5] \end{gathered}$ | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign | Restroom signage lacks proper mounting location and Braille lettering | 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 |  <br> 2015 ABAAS <br> Section: <br> F216.2, <br> 703.1, 703.2, <br> $703.5,703.6$ <br> 2012 TAS <br> Section: <br> 216.2, 703.1, <br> $703.2,703.5$, <br> 703.6 <br> 2010 ADAS <br> Section: <br> 216.2, 703.1, <br> $703.2,703.5$, <br> 703.6 | WOMEN <br> E |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 244 | Mesquite Camping Area: Mesquite Women's Restroom | $\begin{gathered} {\left[\begin{array}{c} 28.0679648 \\ -97.882245 \\ 5] \end{array}\right.} \\ \hline \end{gathered}$ | The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground. | Bottom edge of reflecting surface of mirror is 48 " aff | Lower mirror so reflective surface is max 40 " aff. | 2015 ABAAS Section: 603.3 <br> 2012 TAS <br> Section: 603.3 <br> 2010 ADAS Section: 603.3 |  |  |
| 245 | Mesquite Camping Area: Mesquite Women's Restroom | $\begin{gathered} {\left[\begin{array}{c} 28.0679814 \\ , \\ -97.882242 \\ 9] \end{array}\right.} \\ \hline \end{gathered}$ | The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor. | The top rim of the sink is 35 " aff | Lower sinks to max 34 " aff to front of rim. | 2015 ABAAS Section: 606.3 <br> 2012 TAS Section: 606.3 <br> 2010 ADAS Section: 606.3 |  |  |
| 246 | Mesquite Camping Area: Mesquite Women's Restroom | $\begin{aligned} & \hline[28.0679648 \\ & , \\ & -97.882240 \\ & 2] \end{aligned}$ | The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks. | Sink lacks insulated pipes | Insulate exposed pipes under one sink. | 2015 ABAAS Section: 606.5 <br> 2012 TAS Section: 606.5 <br> 2010 ADAS Section: 606.5 |  |  |
| 247 | Mesquite Camping Area: Mesquite Women's Restroom | $\begin{array}{\|c} \hline[28.067979, \\ -97.882253 \\ 6] \end{array}$ | There are not enough accessible toilet compartments. The room contains 0 toilet compartments. A minimum of 1 must be wheelchair accessible . | Lacks wheelchair stall, ambulatory only | Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights | 2015 ABAAS <br> Section: <br> F213.3.1 <br> 2012 TAS <br> Section: <br> 213.3.1 <br> 2010 ADAS <br> Section: <br> 213.3.1 |  |  |


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| 248 | Mesquite Camping Area: Mesquite Women's Restroom | $\begin{gathered} {\left[\begin{array}{c} 28.0679695 \\ -97.882234 \\ 8] \end{array}\right.} \\ \hline \end{gathered}$ | The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum $12^{\prime \prime}$ from the rear wall. The end furthest from the rear wall must be mounted minimum 54 " from the rear wall. | Side grab bars end 52 " from rear wall | Remount one side grab bar to max $12^{\prime \prime}$ from the rear wall at the close end and min 54" on the far end, and $33^{\prime \prime}$ to $36^{\prime \prime}$ AFF in new wheelchair stall. | 2015 ABAAS Section: 604.5.1 <br> 2012 TAS Section: 604.5.1 <br> 2010 ADAS Section: 604.5.1 |  |  |
| 249 | Mesquite Camping Area: Mesquite Women's Restroom | $\begin{aligned} & {\left[\begin{array}{c} {[8.0679861} \\ , \\ -97.882248 \\ 2] \end{array}\right.} \\ & \hline \end{aligned}$ | Coat hooks provided within the room shall be located within one of the reach ranges specified in 308 . Shelves shall be 40 inches $(1015 \mathrm{~mm})$ minimum and 48 inches (1220 mm ) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1. | Coat hooks at 72" aff | Remount at least one hook to max 48" aff. | 2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5 2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5 2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 250 | Mesquite Camping Area: Mesquite Women's Restroom | $\begin{gathered} {\left[\begin{array}{c} 28.0679648 \\ , \\ -97.882242 \\ 9] \end{array}\right.} \\ \hline \end{gathered}$ | The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches ( 1065 mm ) long minimum and shall extend from a point 2 inches ( 51 mm ) maximum above the seat surface to a point 18 inches ( 455 mm ) minimum above the seat surface. Back support shall be $2^{1 ⁄ 2} 2$ inches ( 64 mm ) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches ( 430 mm ) minimum and 19 inches ( 485 mm ) maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench | Lacks bench with required dimensions | 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 <br> 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5 |  | Bench |
| 251 | Mesquite Camping Area: Mesquite Women's Restroom | $\begin{array}{\|c} \hline[28.0679814 \\ , \\ -97.882234 \\ 8] \end{array}$ | The shower seat height is noncompliant. A seat in a standard roll-in shower compartment shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches of the compartment entry. A seat in an alternate roll-in type shower compartment shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches of the compartment entry. The top of the seat shall be 17 inches minimum and 19 inches maximum above the bathroom finish floor. | The shower seat at 21 " aff | Remount shower seat to the correct location and height in the shower of 17 " to 19 " AFF. | 2015 ABAAS Section: 610.3 <br> 2012 TAS Section: 610.3 <br> 2010 ADAS Section: 610.3 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 252 | Mesquite Camping Area: Mesquite Women's Restroom | $\begin{gathered} {[28.0679743} \\ , \\ -97.882245 \\ 5] \end{gathered}$ | Where a seat is provided in a standard rollin shower compartment, it shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches $(75 \mathrm{~mm})$ of the compartment entry. Where a seat is provided in an alternate roll-in type shower compartment, it shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches ( 75 mm ) of the compartment entry. In transfer-type showers, the seat shall extend from the back wall to a point within 3 inches ( 75 mm ) of the compartment entry. The top of the seat shall be 17 inches ( 430 mm ) minimum and 19 inches ( 485 mm ) maximum above the bathroom finish floor. Seats shall comply with 610.3.1 or 610.3.2. | The shower seat 4" from compartment entry | Provide the correct seat based on shower type. | 2015 ABAAS Section: 610.3 <br> 2012 TAS Section: 610.3 <br> 2010 ADAS Section: 610.3 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 253 | Mesquite Camping Area: Mesquite Women's Restroom | $\begin{aligned} & {[28.0679743} \\ & , \\ & -97.882256 \\ & 3] \end{aligned}$ | 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. | The shower seat mounted 9 " from rear wall | Remount shower seat to the correct location and height in the shower. See previous recommendation for cost. | 2015 ABAAS Section: 610.3.2 <br> 2012 TAS Section: 610.3.2 <br> 2010 ADAS Section: 610.3.2 |  |  |
| 254 | Mesquite Camping Area: Mesquite Women's Restroom | $\begin{gathered} {\left[\begin{array}{c} 28.0679695 \\ , \\ -97.882245 \\ 5] \end{array}\right.} \\ \hline \end{gathered}$ | It is recommended that exterior doors be maintained so that the operating pressure does not exceed 8.5 lb . force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 7 inches from the latch, measured to the leading edge of the door. | Exterior door - 12\# push, fast close | For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers | 2012 TAS <br> Section: <br> 404.2.9, <br> 404.2.9 <br> Advisory, <br> 404.2.8.1 <br> 2010 ADAS <br> Section: <br> 404.2.9, <br> 404.2.8.1 |  |  |


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| 255 | Mesquite Camping Area: Mesquite Picnic Areas | $\begin{gathered} {[28.0659388} \\ \prime \\ -97.883012 \\ 7] \end{gathered}$ | There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 38 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 2 accessible stalls with a minimum of 1 being designed as van accessible. | Lacks accessible parking stalls (38 standard, 0 accessible) | Create one or more 8' accessible parking stalls, with one 5 ' adjacent access aisle, with proper signage and striping based on the total number of stalls | 2015 ABAAS <br> Section: <br> F208.2 <br> 2012 TAS <br> Section: <br> 208.2 <br> 2010 ADAS Section: 208.2 |  | $\underline{\vdots}$ $\vdots$ <br> $\vdots$ $\vdots$ <br> $\vdots$  <br> $\vdots$  |
| 256 | Mesquite Camping Area: Mesquite Picnic Areas | $\begin{aligned} & \hline \text { [28.06607, } \\ & -97.88275] \end{aligned}$ | There is no accessible route to the water spigot, beach area, information sign, and group pavilion (due to shallow steps/CILs). At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | Lacks accessible route to the water spigot, beach area, information sign, and group pavilion (due to shallow steps/CILs) | Create an accessible route with crushed stone or other outdoor material from parking or walkway to the water spigot, beach area, information sign, and group pavilion (due to shallow steps/CILs) | 2015 ABAAS <br> Section: <br> F206.2.2 <br> 2012 TAS <br> Section: <br> 206.2.2 <br> 2010 ADAS <br> Section: <br> 206.2.2 |  |  |


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| 257 | Mesquite Camping Area: Mesquite Group Pavilion | $\begin{gathered} {[28.0659956} \\ -97.882476 \\ 2] \end{gathered}$ | Picnic tables shall provide at least one wheelchair space for each 24 linear feet ( 7320 mm ) of usable table surface perimeter. Wheelchair spaces shall be 30 inches ( 760 mm ) minimum by 48 inches $(1220 \mathrm{~mm})$ minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table | 0 of 9 picnic tables are of accessible design | Replace two picnic tables with ones of an accessible design as a smart practice | 2015 ABAAS Section: 1011.4.2 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 258 | Mesquite Camping Area: Mesquite Group Pavilion | [28.0659672 <br> -97.882486 9] | There is a gap spaced greater than a $1 / 2$ inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than $1 / 2$ inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel. | Gaps of $1.5^{\prime \prime}, 1^{\prime \prime}, .5 "$, and 1 " on route | Correct or fill gaps to be max .5" | 2015 ABAAS <br> Section: <br> 302.3 <br> 2012 TAS <br> Section: <br> 302.3 <br> 2010 ADAS Section: 302.3 |  |  |


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| 259 | Mesquite Camping Area: Mesquite Group Pavilion | $\begin{gathered} {\left[\begin{array}{c} 28.0661637 \\ - \\ -97.882507 \\ 1] \end{array}\right.} \end{gathered}$ | The accessible route of travel contains cross slopes greater than $2 \%$. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). | Cross slope of $3.7 \%$ from parking to restroom | Correct or repair cross slope along AR to $\max 2.08 \%$ | 2015 ABAAS Section: 403.3 <br> 2012 TAS Section: 403.3 <br> 2010 ADAS Section: 403.3 |  |  |
| 260 | Mesquite Camping Area: Mesquite Group Pavilion Mens Restroom | $\begin{array}{\|c} {[28.0659933} \\ , \\ -97.882465 \\ 5] \end{array}$ | It is recommended that exterior doors be maintained so that the operating pressure does not exceed 8.5 lb . force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 7 inches from the latch, measured to the leading edge of the door. | Exterior door - 20\# push, fast close | For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers | 2012 TAS <br> Section: 404.2.9, 404.2.9 Advisory, 404.2.8.1 <br> 2010 ADAS Section: 404.2.9, 404.2.8.1 |  |  |
| 261 | Mesquite Camping Area: Mesquite Group Pavilion Mens Restroom | $\begin{array}{\|c} \hline[28.065953, \\ -97.882486 \\ 9] \end{array}$ | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | Lacks compliant signage | Acquire and mount signage, including Braille, raised lettering and access symbol mounted on wall, latch side of door, $48^{\prime \prime}$ 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, $703 ., 703.5$, 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 |
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| 262 | Mesquite Camping Area: Mesquite Group Pavilion Mens Restroom | $\begin{aligned} & {\left[\begin{array}{c} {[8.0659578} \\ -97.882468 \\ 2] \end{array}\right.} \\ & \hline \end{aligned}$ | The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground. | Bottom edge of reflecting surface of mirror is 52 " aff and top edge of reflecting surface is 68 " aff | Replace mirror and mount to max 40" AFF to the bottom reflective surface and 74 " to the top. | 2015 ABAAS <br> Section: <br> 603.3 <br> 2012 TAS <br> Section: <br> 603.3 <br> 2010 ADAS <br> Section: 603.3 |  |  |
| 263 | Mesquite Camping Area: Mesquite Group Pavilion Mens Restroom | $\begin{gathered} \hline[28.0659696 \\ \dot{\prime} \\ -97.882484 \\ 3] \end{gathered}$ | The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor. | The top rim of the sink is $35.5^{\prime \prime}$ aff | Lower sinks to max 34" aff to front of rim | 2015 ABAAS Section: 606.3 <br> 2012 TAS Section: 606.3 <br> 2010 ADAS Section: 606.3 |  |  |
| 264 | Mesquite Camping Area: Mesquite Group Pavilion Mens Restroom | $\begin{gathered} {[28.0659483} \\ -97.882468 \\ 2] \end{gathered}$ | The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks. | Sink lacks insulated pipes | Insulate exposed pipes under one sink | 2015 ABAAS Section: 606.5 <br> 2012 TAS Section: 606.5 <br> 2010 ADAS Section: 606.5 |  |  |
| 265 | Mesquite Camping Area: Mesquite Group Pavilion Mens Restroom | $\begin{array}{\|l} \hline 28.0659956 \\ , \\ -97.882468 \\ 2] \end{array}$ | There are not enough accessible toilet compartments. The room contains 0 toilet compartments. A minimum of 1 must be wheelchair accessible. | Lacks wheelchair stall, ambulatory only | Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights. | 2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 <br> 2010 ADAS Section: 213.3.1 |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 269 | Mesquite Camping Area: Mesquite Group Pavilion Womens Restroom | $\begin{aligned} & {[28.0659625} \\ & - \\ & -97.882476 \\ & 2] \end{aligned}$ | It is recommended that exterior doors be maintained so that the operating pressure does not exceed 8.5 lb . force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 7 inches from the latch, measured to the leading edge of the door. | Exterior door-15\# push, fast close | For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers | 2012 TAS <br> Section: <br> 404.2.9, <br> 404.2.9 <br> Advisory, <br> 404.2.8.1 <br> 2010 ADAS <br> Section: <br> 404.2.9, <br> 404.2.8.1 |  |  |
| 270 | Mesquite Camping Area: Mesquite Group Pavilion Womens Restroom | $\begin{aligned} & {[28.0659672} \\ & , \\ & -97.882468 \\ & 2] \end{aligned}$ | The tactile restroom wall sign is missing the International Symbol of Accessibility (ISA). Accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Accessibility (ISA). Wall signs identifying permanent rooms and spaces of a building shall have be horizontal format and the characters raised $1 / 32$ inch minimum and shall be sans serif uppercase characters a minimum of $5 / 8$ inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of $3 / 8$ inch and a maximum of $1 / 2$ inch directly below the tactile characters; flush left or centered. Signs with raised characters or Braille shall be located 48 inches minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character. | Lacks signage with the International Symbol of Accessibility (ISA) | Acquire and mount signage, including Braille, raised lettering and access symbol mounted on wall, latch side of door, $48^{\prime \prime}$ to baseline of lowest character and 60 " to baseline of highest character | 2015 ABAAS Section: F216.8 <br> 2012 TAS Section: 216.8 <br> 2010 ADAS Section: 216.8 |  |  |
| 271 | Mesquite Camping Area: Mesquite Group Pavilion Womens Restroom | $\begin{aligned} & \hline[28.065972, \\ & -97.882497 \\ & 7] \end{aligned}$ | 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. | The top rim of the sink is 35.5 " aff | Lower sinks to max 34 " aff to front of rim. | 2015 ABAAS Section: 606.3 <br> 2012 TAS Section: 606.3 <br> 2010 ADAS Section 606.3 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 272 | Mesquite Camping Area: Mesquite Group Pavilion Womens Restroom | $\begin{gathered} {[28.0659436} \\ -97.882481 \\ 6] \end{gathered}$ | The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks. | Sink lacks insulated pipes | Insulate exposed pipes under one sink | 2015 ABAAS <br> Section: <br> 606.5 <br> 2012 TAS <br> Section: 606.5 <br> 2010 ADAS Section: 606.5 |  |  |
| 273 | Mesquite Camping Area: Mesquite Group Pavilion Womens Restroom | $\begin{array}{\|c} {[28.065972,} \\ -97.882470 \\ 8] \end{array}$ | There are not enough accessible toilet compartments. The room contains 0 toilet compartments. A minimum of 1 must be wheelchair accessible. | Lacks wheelchair stall, ambulatory only | Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights. | 2015 ABAAS <br> Section: <br> F213.3.1 <br> 2012 TAS <br> Section: <br> 213.3.1 <br> 2010 ADAS Section: 213.3.1 |  |  |
| 274 | Mesquite Camping Area: Mesquite Group Pavilion Womens Restroom | $\begin{gathered} \hline[28.0659578 \\ \dot{\prime} \\ -97.882476 \\ 2] \end{gathered}$ | The ambulatory stall is not between 35 " to 37 " wide and 60 " deep. | ambulatory stall only 54.5 " deep | Correct ambulatory stall to be 35 " to 37 " wide and minimum $60^{\prime \prime}$ deep. In the alternative, use existing stall to create required wheelchair stall. | 2015 ABAAS Section: 604.8.2.1 2012 TAS Section: 604.8.2.1 2010 ADAS Section: 604.8.2.1 |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 277 | Mesquite Camping Area: Mesquite Group Pavilion Womens Restroom | $\begin{gathered} {[28.0659862} \\ , \\ -97.882465 \\ 5] \end{gathered}$ | The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of $11 / 2$ inches minimum below the grab bar. | Centerline of toilet paper dispenser is $5^{\prime \prime}$ from the front of the toilet | Remount toilet paper dispenser max 7" to 9 " from front of toilet, $15^{\prime \prime}$ to $48^{\prime \prime}$ aff and min 12 "above or 1.5 " below grab bar. | 2015 ABAAS Section: 604.7 <br> 2012 TAS Section: 604.7 <br> 2010 ADAS Section: 604.7 |  |  |
| 278 | Mesquite Camping Area: Mesquite Group Pavilion Womens Restroom | $\begin{gathered} {[28.0659897} \\ , \\ -97.882468 \\ 2] \end{gathered}$ | The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided. | Hand dryer protrudes 5.5" | Relocate protruding objects or place cane detectable warning or bollard at foot of item. | 2015 ABAAS Section: 307.2 <br> 2012 TAS Section: 307.2 <br> 2010 ADAS Section: 307.2 |  | 年 |
| 279 | Mesquite Camping Area: Mesquite Boat Ramp | $\begin{gathered} {[28.0675601} \\ -97.880374 \\ 7] \end{gathered}$ | There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of approximately 35 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 2 accessible stalls with a minimum of 1 being designed as van accessible. | Lacks identified parking area of standard and accessible parking spaces | Create one or more $8^{\prime}$ accessible parking stalls, with one 5 ' adjacent access aisle, with proper signage and striping based on the total number of stalls | 2015 ABAAS <br> Section: <br> F208.2 <br> 2012 TAS <br> Section: <br> 208.2 <br> 2010 ADAS Section: 208.2 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 280 | Mesquite Camping Area: Mesquite Boat Ramp | $\begin{gathered} {[28.0673778} \\ -97.880558 \\ 4] \end{gathered}$ | There is no accessible route to the informational sign and garbage can. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | Lacks accessible route to the informational sign and garbage can | Create an accessible route with crushed stone or other outdoor material from parking or walkway to the informational sign and garbage can | 2015 ABAAS <br> Section: <br> F206.2.2 <br> 2012 TAS <br> Section: <br> 206.2.2 <br> 2010 ADAS <br> Section: <br> 206.2.2 |  |  |
| 281 | Mesquite Camping Area: Mesquite Boat Ramp | $\begin{gathered} {\left[\begin{array}{c} {[8.0675802} \\ -97.880432 \\ 4] \end{array}\right.} \\ \hline \end{gathered}$ | The cross slopes (narrow dimension) and/or running slopes (long dimension) of the accessible stall exceeds $2 \%$. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed $2 \%$. | Slope of $7 \%$ in potential boat ramp parking area | Correct or repair slope of stall to $\max 2.08 \%$ in any direction for two suggested accessible parking spaces | 2015 ABAAS Section: 502.4 <br> 2012 TAS Section: 502.4 <br> 2010 ADAS Section: 502.4 |  |  |
| 282 | Mesquite Camping Area: Mesquite Boat Ramp | $\begin{gathered} \hline[28.067308, \\ -97.880625 \\ 5] \end{gathered}$ | There is no accessible route to the boat ramp. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | Boat ramp 12.7\% slope to water, no adjacent accessible route | Create an accessible route with crushed stone or other outdoor material from parking to boat ramp. | 2015 ABAAS <br> Section: <br> F206.2.2 <br> 2012 TAS Section: <br> 206.2.2 <br> 2010 ADAS Section: 206.2.2 |  |  |
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| 283 | Mesquite Camping Area: Mesquite Campsites | $\begin{aligned} & {[28.0683813} \\ & , \\ & -97.881725 \\ & 2] \end{aligned}$ | Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 112 to 25226 to 50351 to 754 76 to 1005101 to 1507151 to 2008201 and over 8 , plus 2 percent of the number over 200 | 0 of 24 campsites accessible in this area, total of 59 water only campsites in Catfish Cove and Mesquite areas | Create the required number of accessible camp sites per table F244.2 as a smart practice | 2015 ABAAS Section: F244.2 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 284 | Bass Point Day Use Area: Bass Point Picnic Area | $\begin{gathered} \hline[28.0642394 \\ - \\ -97.884755 \\ 8] \end{gathered}$ | There is no accessible route to 10 of 10 picnic shelters/tables and grills. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. 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. | 10 of 10 picnic shelters/tables and grills lack accessible routes and lack picnic tables of accessible design | Create an accessible route with crushed stone or other outdoor material from parking or walkway to two picnic shelters/tables and grills and replace the picnic tables in them with ones of an accessible design as a smart practice | 2015 ABAAS <br> Section: <br> F206.2.2 <br> 2012 TAS <br> Section: <br> 206.2.2 <br> 2010 ADAS Section: 206.2.2 |  |  |
| 285 | Bass Point Day Use Area: Bass Point Picnic Area | $\begin{gathered} {[28.0651105} \\ , \\ -97.884635 \\ 4] \end{gathered}$ | The ramp does not have compliant handrails. Handrails are required on both sides of all surfaces that are sloped greater than 5 percent (1:20). Handrails must be between 34 inches and 38 inches above the ramp surface, must extend beyond the top and bottom of the ramp 12 inches and be parallel to the floor or ground surface. The diameter of the handrails must be between 1 inches and 2 inches in cross-sectional nominal dimension for circular handrails and handrail gripping surfaces with a noncircular cross section shall have a perimeter dimension of 4 inches minimum and 6 inches maximum, and a cross-section dimension of 2 inches maximum. The clear space between handrails and walls must 1-1/2 inches minimum. | Lacks handrails on both sides of ramp | Install handrails that are rounded and/or extend to the ground, with handrail extensions and mounted 34 " to 38 " aff. | 2015 ABAAS Section: 505.1 <br> 2012 TAS Section: 505.1 <br> 2010 ADAS Section: 505.1 |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 289 | Bass Point Day Use Area: Bass Point Picnic Area Parking and Exterior Accessible Route | $\begin{gathered} {[28.0650631} \\ , \\ -97.884660 \\ 9] \end{gathered}$ | The handrails as well as the handrail extensions are not at the correct height. The tops of handrails and their extensions must be between 34 inches and 38 inches above the stair nosing or ground. | Gripping surface of handrails is 31 " and 30 aff | Remount handrails to 34 " to 38 " aff. | 2015 ABAAS Section: 505.4 <br> 2012 TAS <br> Section: 505.4 <br> 2010 ADAS Section: 505.4 |  |  |
| 290 | Bass Point Day Use Area: Bass Point Picnic Area Parking and Exterior Accessible Route | $\begin{gathered} \hline[28.0650738 \\ , \\ -97.884644 \\ 8] \end{gathered}$ | The handrail does not have a compliant extension at the bottom of the stair flight. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance at least equal to one tread depth beyond the last riser nosing. Extension shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight. | Lacks handrail extensions at the bottom of the stairway | Replace existing handrail, mounted 34 " to $38^{\prime \prime}$ aff with top and bottom extensions and having a 1.25 " -2 " in diameter, or a noncircular grip that has a perimeter dimension of 4 "- $6.25^{\prime \prime}$ max with a min gap of $1.5^{\prime \prime}$ between handrail and wall | 2015 ABAAS <br> Section: <br> 505.10.3 <br> 2012 TAS <br> Section: <br> 505.10.3 <br> 2010 ADAS Section: 505.10.3 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 291 | Bass Point Day Use Area: Bass Point Picnic Area Parking and Exterior Accessible Route | $\begin{array}{\|c} {[28.0651069} \\ -97.884639 \\ 4] \end{array}$ | Stairways must have handrails on both sides. Handrails and their extensions must be between 34 inches and 38 inches above the stair nosing or ground. The top handrails shall extend a minimum of 12 inches beyond the top nosing and shall be parallel with the floor or ground surface. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance at least equal to one tread depth beyond the last riser nosing. Extension shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight. The orientation of at least one handrail, including the extension, shall be in the direction of the run of the stair and perpendicular to the direction of the stair nosing. Handrail gripping surfaces with a circular cross section shall have an outside diameter of 1-1/4 inches minimum and 2 inches maximum. Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4 inches minimum and $61 / 4$ inches maximum, and a cross-section dimension of 2-1/4 inches maximum. The hand grip portion of handrails shall have a smooth surface with no sharp corners. Gripping surfaces (top or sides) shall be uninterrupted by newel posts, other construction elements or obstructions. Any wall or other surface adjacent to the handrail shall be free of sharp or abrasive elements. Handrails projecting from a wall shall have a space of 1-1/2 inches minimum between the wall and the handrail. | Lacks handrails on both sides of stairway | Install handrails on both sides of stairway, mounted 34 " to 38 " aff with top and bottom extensions and having a $1.25^{\prime \prime}$ - $2^{\prime \prime}$ in diameter, or a non-circular grip that has a perimeter dimension of 4 "- $6.25^{\prime \prime}$ max with a $\min$ gap of $1.5^{\prime \prime}$ between handrail and wall | 2015 ABAAS Section: 505.2 <br> 2012 TAS Section: 505.2 <br> 2010 ADAS Section: 505.2 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 292 | Bass Point Day Use Area: Bass Point Picnic Area Parking and Exterior Accessible Route | $\begin{gathered} {\left[\begin{array}{c} 28.0651128 \\ - \\ -97.884635 \\ 4] \end{array}\right.} \\ \hline \end{gathered}$ | The ramp run has not been provided with edge protection. The floor or ground surface of the ramp run or landing shall extend 12 inches minimum beyond the inside face of a handrail or a curb or barrier shall be provided that prevents the passage of a 4 inch diameter sphere, where any portion of the sphere is within 4 inches of the finish floor or ground surface. | Lacks edge protection | Install rail along bottom edge of ramp that prevents a 4" sphere from passing through. | 2015 ABAAS Section: 405.9, 405.9.1, 405.9.2 <br> 2012 TAS Section: 405.9.1, 405.9.2, 405.9 <br> 2010 ADAS Section: 405.9.2, 405.9.1, 405.9 |  |  |
| 293 | Bass Point Day Use Area: Bass Point Picnic Area Parking and Exterior Accessible Route | $\begin{gathered} {[28.0651176} \\ -97.884636 \\ 7] \end{gathered}$ | The landing for the curb ramp is constructed in a way that allows the accumulation of water. Landings subject to wet conditions shall be designed to prevent the accumulation of water. | Sand and dirt deposited at landing, possible indication of water accumulation | Correct ramp landing to allow for proper drainage of water, maintain to be free of dirt and debris. | 2015 ABAAS Section: 405.10 <br> 2012 TAS Section: 405.10 <br> 2010 ADAS Section: 405.10 |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 296 | Bass Point Day Use Area: Bass Point Picnic Area Parking and Exterior Accessible Route | $\left[\begin{array}{c} {[28.0651247} \\ -97.884634] \end{array}\right.$ | The ramps slope exceeds the maximum running slope (direction of travel) allowable of $8.33 \%$. Ramps should have the least possible slope but in no case more than 8.3\% (1:12). | Running slopes of $10.6 \%$ and $10.0 \%$ | Correct slope of ramp to max $8.33 \%$. | 2015 ABAAS <br> Section: <br> 405.2 <br> 2012 TAS <br> Section: <br> 405.2 <br> 2010 ADAS Section: 405.2 |  |  |
| 297 | Bass Point Day Use Area: Bass Point Picnic Area Parking and Exterior Accessible Route | $\begin{array}{\|c} \hline[28.065101, \\ -97.884686 \\ 4] \end{array}$ | Element meets all standards and requirements | Parking lot meets scoping with 4 standard stalls and one accessible | None | 2010 ADAS <br> Section: N/A |  |  |
| 298 | Bass Point Day Use Area: Bass Point Picnic Area Parking and Exterior Accessible Route | $\begin{gathered} {\left[\begin{array}{c} 28.0650844 \\ - \\ -97.884683 \\ 7] \end{array}\right.} \\ \hline \end{gathered}$ | The accessible parking stall is not wide enough. Each parking space must be at least 8 ' feet wide and shall be marked to define the width. The measurements of parking spaces and access aisles shall be made from the centerline of the markings. Where the parking space is not adjacent to another parking space or access aisle, the measurement shall be permitted to include the full width of the line defining the parking space. | The accessible parking stall is $92.5^{\prime \prime}$ wide | Repaint stalls to be 8' wide each. | 2015 ABAAS Section: 502.2 <br> 2012 TAS <br> Section: 502.2 <br> 2010 ADAS Section: 502.2 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 299 | Bass Point Day Use Area: Bass Point Picnic Area Parking and Exterior Accessible Route | $\begin{gathered} {\left[\begin{array}{c} 28.0650797 \\ -97.884678 \\ 3] \end{array}\right.} \\ \hline \end{gathered}$ | The access aisle is not a minimum 5 feet wide. A car accessible parking stall's access aisle must be a minimum of 5 feet wide measured from centerline to centerline. Where the access aisle is not adjacent to another parking space or access aisle, measurements shall be permitted to include the full width of the line defining the access aisle. | The access aisle is 28 " wide | Repaint access aisles to be 5 ' each. | 2015 ABAAS <br> Section: <br> 502.3.1 <br> 2012 TAS <br> Section: <br> 502.3.1 <br> 2010 ADAS <br> Section: <br> 502.3.1 |  |  |
| 300 | Bass Point Day Use Area: Bass Point Picnic Area Parking and Exterior Accessible Route | $\begin{gathered} {[28.0650832} \\ -97.884678 \\ 3] \end{gathered}$ | There are no van accessible parking stalls. 1 in every 6 , minimum of one, required accessible stalls must be a van accessible stall. There are a total of 4 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible. | Parking lot lacks van sized stall | Add van parking sign to 1 accessible stall and repaint stall and access aisle to $11^{\prime}$ and $5^{\prime}$ or $8^{\prime}$ and $8^{\prime}$ per the table. | 2015 ABAAS Section: F208.2, F208.2.4 2012 TAS Section: 208.2, 208.2.4 2010 ADAS Section: 208.2, 208.2.4 | 5 |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 301 | Bass Point Day Use Area: Bass Point Picnic Area Parking and Exterior Accessible Route | $\begin{gathered} {\left[\begin{array}{c} {[8.0650939} \\ -97.884693 \\ 1] \end{array}\right.} \\ \hline \end{gathered}$ | The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds $2 \%$. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed $2 \%$. | Slopes of $5.9 \%$ in stall and $4.2 \%$ in access aisle | Repair or correct slope of parking space and access aisle to max 2.08\% in any direction | 2015 ABAAS Section: 502.4 <br> 2012 TAS Section: 502.4 <br> 2010 ADAS Section: 502.4 |  |  |
| 302 | Bass Point Day Use Area: Bass Point Picnic Area Parking and Exterior Accessible Route | $\begin{array}{\|c} {\left[\begin{array}{c} {[8.0650892} \\ -97.884691 \\ 7] \end{array}\right.} \\ \hline \end{array}$ | The parking stall contains abrupt edges and surface irregularities over a $1 / 4$ inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than $2 \%$ in any direction. | Multiple gaps and changes in level (CIL) due to deterioration of paint and/or the parking surface being rough concrete with loose rock, weeds, grass, dirt/sand on top | Resurface stalls and access aisles to eliminate gaps and cracks. Cost included in slope correction. | 2015 ABAAS Section: 502.4 <br> 2012 TAS Section: 502.4 <br> 2010 ADAS Section: 502.4 |  |  |
| 303 | Bass Point Day Use Area: Bass Point Picnic Area Parking and Exterior Accessible Route | $\begin{gathered} {[28.0650915} \\ -97.884683 \\ 7] \end{gathered}$ | The accessible parking stall signage is incorrect and/or missing from each accessible parking space. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign. | The accessible parking stall signage is missing from each accessible parking space | Acquire and mount at appropriate heights and locations accessible parking signs where missing. | 2015 ABAAS Section: 502.6 <br> 2012 TAS Section: 502.6 |  | RESERVED PARKING |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 304 | Bass Point Day Use Area: Bass Point Picnic Area Parking and Exterior Accessible Route | [28.0651199 <br> -97.884627 <br> 3] | There is a gap spaced greater than a $1 / 2$ inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than $1 / 2$ inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel. | Two 1" gaps on accessible route | Correct or fill gaps to be max .5" | 2015 ABAAS <br> Section: <br> 302.3 <br> 2012 TAS <br> Section: <br> 302.3 <br> 2010 ADAS Section: 302.3 |  |  |
| 305 | Bass Point Day Use Area: Bass Point Men's Restroom | $\begin{gathered} {[28.0650963} \\ -97.884605 \\ 9] \end{gathered}$ | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | Lacks braille lettering on restroom signage | Acquire and mount signage, including Braille, raised lettering and access symbol mounted on wall, latch side of door, 48 " to baseline of lowest character and 60 " to baseline of highest character | 2015 ABAAS <br> Section: <br> F216.2, <br> 703.1, 703.2, <br> $703.5,703.6$ <br> 2012 TAS <br> Section: <br> 216.2, 703.1, <br> $703.2,703.5$, <br> 703.6 <br> 2010 ADAS <br> Section: <br> 216.2, 703.1, <br> $703.2,703.5$, <br> 703.6 |  |  |


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| 306 | Bass Point Day Use Area: Bass Point Men's Restroom | $\begin{gathered} {\left[\begin{array}{c} {[8.0650844} \\ -97.884616 \\ 6] \end{array}\right.} \\ \hline \end{gathered}$ | The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor. | The top rim of the sink is 35.5 " aff | Lower sinks to max 34" aff to front of rim. | 2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3 |  |  |
| 307 | Bass Point Day Use Area: Bass Point Men's Restroom | $\begin{gathered} {\left[\begin{array}{c} {[8.0651105} \\ - \\ -97.884605 \\ 9] \end{array}\right.} \\ \hline \end{gathered}$ | The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks. | Sink lacks insulated pipes | Insulate exposed pipes under one sink. | 2015 ABAAS Section: 606.5 <br> 2012 TAS Section: 606.5 <br> 2010 ADAS Section: 606.5 |  |  |
| 308 | Bass Point Day Use Area: Bass Point Men's Restroom | $\begin{gathered} {[28.0650892} \\ -97.884608 \\ 6] \end{gathered}$ | There are not enough accessible toilet compartments. The room contains 0 toilet compartments. A minimum of 1 must be wheelchair accessible . | Lacks wheelchair stall, ambulatory only | Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights. | 2015 ABAAS <br> Section: <br> F213.3.1 <br> 2012 TAS <br> Section: <br> 213.3.1 <br> 2010 ADAS Section: 213.3.1 |  |  |
| 309 | Bass Point Day Use Area: Bass Point Men's Restroom | $\begin{gathered} {\left[\begin{array}{c} 28.0650963 \\ -97.884611 \\ 2] \end{array}\right.} \\ \hline \end{gathered}$ | The ambulatory stall is not between 35 " to 37 " wide and 60 " deep. | Ambulatory stall 58" deep | Correct ambulatory stall to be 35 " to 37 " wide and minimum $60^{\prime \prime}$ deep. In the alternative, use existing stall to create required ambulatory stall. | 2015 ABAAS Section: 604.8.2.1 2012 TAS Section: 604.8.2.1 2010 ADAS Section: 604.8.2.1 |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 313 | Bass Point Day Use Area: Bass Point Women's Restroom | $\begin{array}{\|c} \hline[28.0650963 \\ , \\ -97.884600 \\ 5] \end{array}$ | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | Lacks braille lettering on restroom signage and symbol of access | Acquire and mount signage, including Braille, raised lettering and access symbol mounted on wall, latch side of door, $48^{\prime \prime}$ 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 | WOMEN |  |
| 314 | Bass Point Day Use Area: Bass Point Women's Restroom | $\begin{gathered} {[28.0650915} \\ -97.884609 \\ 9] \end{gathered}$ | The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor. | The top rim of the sink is 36 " aff | Lower sinks to max 34" aff to front of rim. | 2015 ABAAS <br> Section: <br> 606.3 <br> 2012 TAS <br> Section: <br> 606.3 <br> 2010 ADAS <br> Section: 606.3 |  |  |
| 315 | Bass Point Day Use Area: Bass Point Women's Restroom | $\begin{gathered} {[28.0650892} \\ -97.884603 \\ 2] \end{gathered}$ | The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks. | Sink lacks insulated pipes | Insulate exposed pipes under one sink. | 2015 ABAAS <br> Section: 606.5 <br> 2012 TAS Section: 606.5 <br> 2010 ADAS Section: 606.5 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 316 | Bass Point Day Use Area: Bass Point Women's Restroom | $\begin{gathered} {\left[\begin{array}{c} 28.0650903 \\ -97.884608 \\ 6] \end{array}\right.} \\ \hline \end{gathered}$ | There are not enough accessible toilet compartments. The room contains 0 toilet compartments. A minimum of 1 must be wheelchair accessible . | Lacks wheelchair stall, ambulatory only | Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights. | 2015 ABAAS <br> Section: <br> F213.3.1 <br> 2012 TAS <br> Section: <br> 213.3.1 <br> 2010 ADAS <br> Section: 213.3.1 |  |  |
| 317 | Bass Point Day Use Area: Bass Point Women's Restroom | $\begin{array}{\|c} {\left[\begin{array}{c} {[8.0650915} \\ -97.884600 \\ 5] \end{array}\right.} \\ \hline \end{array}$ | The ambulatory stall is not between 35 " to 37 " wide and 60 " deep. | ambulatory stall 57 " deep | Correct ambulatory stall to be 35 " to $37{ }^{\prime \prime}$ wide and minimum 60" deep. In the alternative, use existing stall to create required wheelchair stall. | 2015 ABAAS Section: 604.8.2.1 2012 TAS Section: 604.8.2.1 2010 ADAS Section: 604.8.2.1 |  |  |
| 318 | Bass Point Day Use Area: Bass Point Women's Restroom | $\begin{array}{\|c} {[28.0650892} \\ , \\ -97.884611 \\ 2] \end{array}$ | The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12 " from the rear wall. The end furthest from the rear wall must be mounted minimum 54 " from the rear wall. | Side grab bars end 52" from rear wall | Remount one side grab bar to max 12 " from the rear wall at the close end and $\min 54 "$ on the far end, and $33^{\prime \prime}$ to 36 " AFF in new wheelchair stall. | 2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 <br> 2010 ADAS Section: 604.5.1 | $51525354$ |  |
| 319 | Bass Point Day Use Area: Bass Point Women's Restroom | $\begin{gathered} \hline[28.0650868 \\ , \\ -97.884608 \\ 6] \end{gathered}$ | It is recommended that exterior doors be maintained so that the operating pressure does not exceed 8.5 lb . force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 7 inches from the latch, measured to the leading edge of the door. | Exterior door - 15\# push, fast close | For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers | 2012 TAS <br> Section: <br> 404.2.9, <br> 404.2.9 <br> Advisory, <br> 404.2.8.1 <br> 2010 ADAS <br> Section: <br> 404.2.9, <br> 404.2.8.1 |  |  |

Lake Corpus Christi State Park - 23194 Park Rd 25 Mathis, TX 78368

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| 323 | Employee Spaces: Maintenance | $\begin{gathered} {\left[\begin{array}{c} 28.0642726 \\ - \\ -97.872632 \\ 5] \end{array}\right.} \\ \hline \end{gathered}$ | The top of the work surface is not within a compliant height range. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground. | Break Room - Table knee clearance at 26 " | Provide tables and work surfaces at 28 " to $34 "$ aff with required knee and toe clearances. | 2015 ABAAS Section: 902.3 <br> 2012 TAS Section: 902.3 <br> 2010 ADAS Section: 902.3 |  |  |
| 324 | Employee Spaces: Maintenance | [28.0642761 <br> -97.872649 <br> 9] | Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet ( 28 m 2 ) and elevated 7 inches $(180 \mathrm{~mm})$ or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route. | Front door - desk and cabinet on pull side, CIL of .5", knob hardware, and lacks secure floor mats Interior door - knob Shop area door cabinet on pull side, knob hardware Garage door - tools on pull side, knob hardware Restroom door- sink in pull side clearance | For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. Secure rug at door to prevent trip hazard. Repair, bevel, or ramp CILs at door entries to max .25". Replace hardware with lever hardware or hardware operable without a tight pinch or grasp. | 2015 ABAAS Section: F203.9 <br> 2012 TAS Section: 203.9 <br> 2010 ADAS Section: 203.9 |  |  |


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| 325 | Employee Spaces: Maintenance | $\begin{gathered} {[28.0642773} \\ -97.872635 \\ 2] \end{gathered}$ | 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. | Lacks accessible restroom, may be too small for renovation 66 " by $55 "$ | Create a compliant wheelchair accessible restroom and correct all features to be accessible if feasible. | 2015 ABAAS <br> Section: <br> 603.1 <br> 2012 TAS <br> Section: 603.1 <br> 2010 ADAS Section: 603.1 |  |  |


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| 326 | Employee Spaces: Maintenance | $\begin{gathered} {[28.0642738} \\ -97.872644 \\ 6] \end{gathered}$ | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | Lacks compliant signage | 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 |  |  |
| 327 | Employee Spaces: Maintenance | $\begin{gathered} {[28.0640596} \\ -97.872476 \\ 9] \end{gathered}$ | There is no accessible route to the storage sheds and containers. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | Lacks accessible route to storage sheds and containers | Create an accessible route with crushed stone or other outdoor material from parking or walkway to the storage sheds and containers. | 2015 ABAAS <br> Section: <br> F206.2.2 <br> 2012 TAS <br> Section: <br> 206.2.2 <br> 2010 ADAS Section: 206.2.2 |  |  |
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| 328 | Employee Spaces: Residence 1 | [28.0648516 -97.873406] | 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 accessible route from the garage to the front door | Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to building entrance. | 2015 ABAAS <br> Section: <br> F206.2.1 <br> 2012 TAS <br> Section: <br> 206.2.1 <br> 2010 ADAS Section: 206.2.1 |  |  |
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| 329 | Employee Spaces: Residence 2 | [28.0664075 <br> -97.879287 <br> 1] | The building entrance is not located on an accessible route. When a building, or portion of a building, is required to be accessible, an accessible route of travel shall be provided to all portions of the building, to accessible building entrances and between the building and the public way. All walks, halls, corridors, aisles, skywalks, tunnels, and other spaces that are part of an accessible route must comply An accessible route of travel must not pass through kitchens, storage rooms, restrooms, closets or other spaces used for similar purposes. At least one accessible route within the boundary of the site must be provided from public transportation stops, accessible parking and accessible passenger loading zones and public streets or sidewalks to the accessible building entrance they serve. The accessible route shall, to the maximum extent feasible, coincide with the route for the general public. At least one accessible route shall connect accessible buildings, facilities, elements and spaces that are on the same site. At least one accessible route shall connect accessible building or facility entrances with all accessible spaces and elements. | Lacks accessible route from driveway to residence (broken asphalt and gravel surface) | Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to building entrance | 2015 ABAAS <br> Section: <br> F206.2.1 <br> 2012 TAS <br> Section: <br> 206.2.1 <br> 2010 ADAS Section: 206.2.1 |  |  |
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| 330 | Employee Spaces: Residence Trailer | [28.0645424 $-97.872922$ 2] | 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 accessible route to residence trailer | Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to building entrance and ramp entry. | 2015 ABAAS <br> Section: <br> F206.2.1 <br> 2012 TAS <br> Section: <br> 206.2.1 <br> 2010 ADAS Section: 206.2.1 |  |  |


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| 331 | Trailheads: Trails | $\begin{gathered} {[28.0589346} \\ -97.881422] \end{gathered}$ | There is no accessible route to the informational sign, pet waste station, and trailhead for the Longhorn Trail At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | Lacks accessible route to the informational sign, pet waste station, and trailhead for the Longhorn Trail | Create an accessible route with crushed stone or other outdoor material from parking or walkway to the informational sign, pet waste station, and trailhead for the Longhorn Trail | 2015 ABAAS <br> Section: <br> F206.2.2 <br> 2012 TAS <br> Section: <br> 206.2.2 <br> 2010 ADAS Section: 206.2.2 |  |  |
| 332 | Trailheads: Trails | $\begin{array}{\|c} \hline[28.058528, \\ -97.876557 \\ 6] \end{array}$ | There is no accessible route to the informational sign, pet waste station, bike rack, and trailhead for the Catfish Point Trail. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | Lacks accessible route to the informational sign, pet waste station, bike rack, and trailhead for the Catfish Point Trail | Create an accessible route with crushed stone or other outdoor material from parking or walkway to the informational sign, pet waste station, bike rack, and trailhead for the Catfish Point Trail | 2015 ABAAS Section: F206.2.2 <br> 2012 TAS Section: 206.2.2 <br> 2010 ADAS Section: 206.2.2 |  |  |
| 333 | Trailheads: Trails | $\begin{gathered} {\left[\begin{array}{c} {[8.0582891} \\ -97.876307 \\ 1] \end{array}\right.} \\ \hline \end{gathered}$ | The surface of trails, passing spaces, and resting intervals shall be firm and stable. | Lacks firm and stable surface for Catfish Point Trail | Replace surface of Catfish Point trail to be firm and stable as a smart practice. | 2015 ABAAS Section: 1017.2 |  |  |
| 334 | Trailheads: Trails | $\begin{gathered} {\left[\begin{array}{c} {[8.0589708} \\ -97.881701 \\ 1] \end{array}\right.} \\ \hline \end{gathered}$ | There is no accessible route to the informational sign and trailhead for the Kiskadee Trail. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | Lacks accessible route to the informational sign and trailhead for the Kiskadee Trail | Create an accessible route with crushed stone or other outdoor material from parking or walkway to the informational sign and trailhead for the Kiskadee Trail | 2015 ABAAS <br> Section: <br> F206.2.2 <br> 2012 TAS Section: <br> 206.2.2 <br> 2010 ADAS Section: 206.2.2 |  |  |


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| 335 | Trailheads: Trails | $\left[\begin{array}{c} {[28.0589802} \\ -97.8 \frac{8}{17003} \\ 7] \end{array}\right.$ | 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. | Kiskadee Trail Informational sign lacks required height above the ground | Remount signage to min $40^{\prime \prime}$ aff as a smart practice. | 2015 ABAAS Section: 703.5.6, 703.5.6 EXCEPTION 2012 TAS Section: 703.5.6, 73.5.6 Exception 2010 ADAS Section: 703.5.6, 730.5.6 Exception |  |  |

