

Access Audit Site Report



Lockhart State Park
2012 State Park Rd
Lockhart, TX 78644
Accessibility Evaluation
Inspection Date: N/A
Inspectors: Tanya Scheibe

Prepared By
WT Group

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

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

Dear Jessica,

Thank you for the opportunity to be of service to you by performing an accessibility evaluation for the Lockhart State Park located at 2012 State Park Rd, Lockhart, TX 78644. The facility was inspected on N/A.

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

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

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

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

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

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

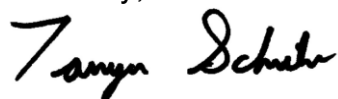
Periodic maintenance to ensure continued accessibility is essential in providing a safe and usable environment. Parking lot markings, signage, door opening pressures, and maintaining clear floor space at doors and other elements and fixtures, available to the public, must be part of an ongoing maintenance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

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

Legend of Abbreviations:

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

Sincerely,



Tanya Scheibe, RAS #1369

**TEXAS PARKS AND WILDLIFE DEPARTMENT
LOCKHART STATE PARK**

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

INTRODUCTION

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

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

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



What is a Program?

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

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

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

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

The Federal and Texas Accessibility Standards

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

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

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

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



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

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

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

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

Conditions for Exceptions at Certain Outdoor Recreation Assets

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

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

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

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

This is best clarified as naturally occurring terrain. It is applicable to both existing trails, and new trails. When locating and designing new trails, making the trail accessible should be a very high priority. ***This is especially important at Lockhart State Park where none of the 11 existing trails are accessible.***

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

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

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

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

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

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

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

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

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

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

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

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

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

Campsites

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

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

How Can Programs in General Be Made Accessible?

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

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

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

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

Are the Lockhart State Park Programs Accessible and Inclusive?

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

- One playground;
- Two fishing areas;
- One swimming area;
- One group campsite;
- 20 hybrid tent/RV campsites;
- 11 trails;
- Four picnic areas;
- One picnic shelter;
- One volleyball court; and
- One basketball court.

Of these, the accessibility status and our recommendation is:

- Make the playground accessible;
- Make one of the fishing areas accessible, and leave the other fishing area as is and inaccessible until later altered for other purposes;
- Maintain the accessible swimming area and implement the site report retrofits;
- Make the group camping area accessible;



- Make two hybrid tent/RV camping areas accessible, and leave the remaining 18 hybrid tent/RV camping areas as is and inaccessible until later altered for another purpose;
- Make two of the 11 trails throughout the Park accessible leaving the remaining nine trails as is and inaccessible until later altered for another purpose, or in the alternative develop two new trails and make those accessible; and
- Make the picnic shelter accessible, leaving the four picnic areas as is and inaccessible until later altered for another purpose;
- Make the volleyball court accessible; and
- Make the basketball court accessible.

Camping Clarification

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






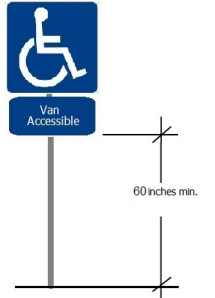


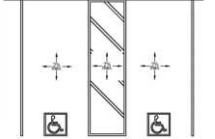
We have sorted campsites into three types: tent only, hybrid (usable by tent or RV), and group. TPWD or Lockhart staff can also distinguish these sites by amenities provided (covered tables, water only, electric, scenic views, etc.).

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



Conclusion

The staff at Lockhart 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.

Lockhart State Park - 2012 State Park Rd Lockhart, TX 78644

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|----------------------------------|-----------------------------|---|---|---|---|--|---|
| 1 | Headquarters (HQ) : HQ - Parking | [29.8555661 , -97.697407 7] | There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 11 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible. | overflow at HQ - 11 stalls, 0 accessible | Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls. | 2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2 |  |  |
| 2 | Headquarters (HQ) : HQ - Parking | [29.8552684 , -97.697811 3] | 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. | HQ parking - 27" above ground level (agl) | Raise existing accessible parking signs so lowest end of bottom sign is min 60" agl. | 2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6 |    |  |
| 3 | Headquarters (HQ) : HQ - Parking | [29.8552288 , -97.697808 7] | The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%. | HQ - access aisle - 3.3% slope | Repair or correct slope of parking space and access aisle to max 2.08% in any direction. | 2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4 |   |  |


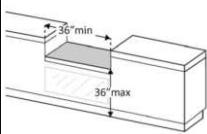

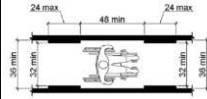

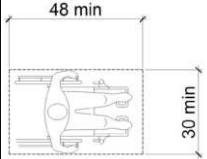
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| 4 | Headquarters (HQ) : HQ - Parking | [29.8552474, -97.69781] | There are no van accessible parking stalls. 1 in every 6, minimum of one, required accessible stalls must be a van accessible stall. There are a total of (XX) parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of (XX) accessible stalls with a minimum of (XX) being designed as van accessible. | HQ - stall is 10', access aisle is 7', there's a ramp in AA at 45" | Add van parking sign to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'. Remove ramp from access aisle and provide a compliant curb ramp for access to the sidewalk. | 2015 ABAAS Section: F208.2, F208.2.4 2012 TAS Section: 208.2, 208.2.4 2010 ADAS Section: 208.2, 208.2.4 |  | <table border="1"> <thead> <tr> <th>Total Number of Parking Spaces</th> <th>Number of Accessible Spaces</th> <th>Total Number of Parking Spaces</th> <th>Number of Accessible Spaces</th> </tr> </thead> <tbody> <tr> <td>12</td> <td>2</td> <td>12</td> <td>2</td> </tr> <tr> <td>13</td> <td>2</td> <td>13</td> <td>2</td> </tr> <tr> <td>14</td> <td>2</td> <td>14</td> <td>2</td> </tr> <tr> <td>15</td> <td>2</td> <td>15</td> <td>2</td> </tr> <tr> <td>16</td> <td>2</td> <td>16</td> <td>2</td> </tr> <tr> <td>17</td> <td>2</td> <td>17</td> <td>2</td> </tr> <tr> <td>18</td> <td>2</td> <td>18</td> <td>2</td> </tr> <tr> <td>19</td> <td>2</td> <td>19</td> <td>2</td> </tr> <tr> <td>20</td> <td>2</td> <td>20</td> <td>2</td> </tr> <tr> <td>21</td> <td>2</td> <td>21</td> <td>2</td> </tr> <tr> <td>22</td> 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<tr> <td>92</td> <td>2</td> <td>92</td> <td>2</td> </tr> <tr> <td>93</td> <td>2</td> <td>93</td> <td>2</td> </tr> <tr> <td>94</td> <td>2</td> <td>94</td> <td>2</td> </tr> <tr> <td>95</td> <td>2</td> <td>95</td> <td>2</td> </tr> <tr> <td>96</td> <td>2</td> <td>96</td> <td>2</td> </tr> <tr> <td>97</td> <td>2</td> <td>97</td> <td>2</td> </tr> <tr> <td>98</td> <td>2</td> <td>98</td> <td>2</td> </tr> <tr> <td>99</td> <td>2</td> <td>99</td> <td>2</td> </tr> <tr> <td>100</td> <td>2</td> <td>100</td> <td>2</td> </tr> </tbody> </table> | Total Number of Parking Spaces | Number of Accessible Spaces | Total Number of Parking Spaces | Number of Accessible Spaces | 12 | 2 | 12 | 2 | 13 | 2 | 13 | 2 | 14 | 2 | 14 | 2 | 15 | 2 | 15 | 2 | 16 | 2 | 16 | 2 | 17 | 2 | 17 | 2 | 18 | 2 | 18 | 2 | 19 | 2 | 19 | 2 | 20 | 2 | 20 | 2 | 21 | 2 | 21 | 2 | 22 | 2 | 22 | 2 | 23 | 2 | 23 | 2 | 24 | 2 | 24 | 2 | 25 | 2 | 25 | 2 | 26 | 2 | 26 | 2 | 27 | 2 | 27 | 2 | 28 | 2 | 28 | 2 | 29 | 2 | 29 | 2 | 30 | 2 | 30 | 2 | 31 | 2 | 31 | 2 | 32 | 2 | 32 | 2 | 33 | 2 | 33 | 2 | 34 | 2 | 34 | 2 | 35 | 2 | 35 | 2 | 36 | 2 | 36 | 2 | 37 | 2 | 37 | 2 | 38 | 2 | 38 | 2 | 39 | 2 | 39 | 2 | 40 | 2 | 40 | 2 | 41 | 2 | 41 | 2 | 42 | 2 | 42 | 2 | 43 | 2 | 43 | 2 | 44 | 2 | 44 | 2 | 45 | 2 | 45 | 2 | 46 | 2 | 46 | 2 | 47 | 2 | 47 | 2 | 48 | 2 | 48 | 2 | 49 | 2 | 49 | 2 | 50 | 2 | 50 | 2 | 51 | 2 | 51 | 2 | 52 | 2 | 52 | 2 | 53 | 2 | 53 | 2 | 54 | 2 | 54 | 2 | 55 | 2 | 55 | 2 | 56 | 2 | 56 | 2 | 57 | 2 | 57 | 2 | 58 | 2 | 58 | 2 | 59 | 2 | 59 | 2 | 60 | 2 | 60 | 2 | 61 | 2 | 61 | 2 | 62 | 2 | 62 | 2 | 63 | 2 | 63 | 2 | 64 | 2 | 64 | 2 | 65 | 2 | 65 | 2 | 66 | 2 | 66 | 2 | 67 | 2 | 67 | 2 | 68 | 2 | 68 | 2 | 69 | 2 | 69 | 2 | 70 | 2 | 70 | 2 | 71 | 2 | 71 | 2 | 72 | 2 | 72 | 2 | 73 | 2 | 73 | 2 | 74 | 2 | 74 | 2 | 75 | 2 | 75 | 2 | 76 | 2 | 76 | 2 | 77 | 2 | 77 | 2 | 78 | 2 | 78 | 2 | 79 | 2 | 79 | 2 | 80 | 2 | 80 | 2 | 81 | 2 | 81 | 2 | 82 | 2 | 82 | 2 | 83 | 2 | 83 | 2 | 84 | 2 | 84 | 2 | 85 | 2 | 85 | 2 | 86 | 2 | 86 | 2 | 87 | 2 | 87 | 2 | 88 | 2 | 88 | 2 | 89 | 2 | 89 | 2 | 90 | 2 | 90 | 2 | 91 | 2 | 91 | 2 | 92 | 2 | 92 | 2 | 93 | 2 | 93 | 2 | 94 | 2 | 94 | 2 | 95 | 2 | 95 | 2 | 96 | 2 | 96 | 2 | 97 | 2 | 97 | 2 | 98 | 2 | 98 | 2 | 99 | 2 | 99 | 2 | 100 | 2 | 100 | 2 |
| Total Number of Parking Spaces | Number of Accessible Spaces | Total Number of Parking Spaces | Number of Accessible Spaces | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 14 | 2 | 14 | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15 | 2 | 15 | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16 | 2 | 16 | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 98 | 2 | 98 | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 5 | Headquarters (HQ) : HQ - Parking | [29.85076, -97.69781] | Element meets all standards and requirements | HQ - 14 standard, 1 accessible. Parking scoping complies | None | 2010 ADAS Section: N/A |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Lockhart State Park - 2012 State Park Rd Lockhart, TX 78644



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|-----------------------------|--|---|---|--|--------|--------|
| 6 | Headquarters (HQ) : HQ - Exterior Accessible Route | [29.8553067 , -97.697763 1] | The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp. | 2.5" CIL at accessible parking path to entry at HQ, 1" near ice machine, 1" at corner by visitor parking sign | Repair, bevel or ramp CIL along AR | 2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3 | | |
| 7 | Headquarters (HQ) : HQ - Exterior Accessible Route | [29.8552718 , -97.697823 4] | The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). | 10.8% slope at path connected to accessible parking at Headquarters | Correct or repair cross slope along AR to max 2.08% | 2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3 | | |





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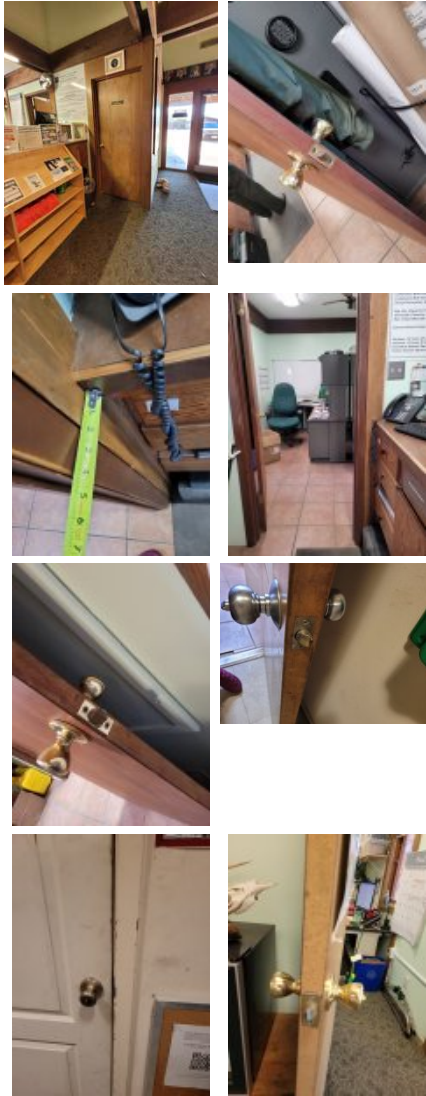
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|-----------------------------|---|---|---|---|--|--|
| 8 | Headquarters (HQ) : HQ - Public Spaces | [29.8554137 , -97.697747] | The transaction counter is too high. A portion of the counter surface that is 36 inches long minimum and 36 inches high maximum above the finish floor shall be provided. Knee and toe space must be provided for a forward approach. A 30 inch by 48 inch clear floor space on an accessible route must be provided for either a forward or parallel approach. | counter height - 42.5" aff | Lower 36" wide segment of service counter to max 36" aff, in the alternative, train staff to come out from around the counter to provide customer service | 2015 ABAAS Section: 904.4.2, 904.4.1 2012 TAS Section: 904.4.1, 904.4.2 2010 ADAS Section: 904.4.2, 904.4.1 |  |  |
| 9 | Headquarters (HQ) : HQ - Public Spaces | [29.8554172 , -97.697767 1] | 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. | 26" in between shirts shelves | Relocate merch to widen AR to compliant 36" clear width | 2015 ABAAS Section: 403.5.1 2012 TAS Section: 403.5.1 2010 ADAS Section: 403.5.1 |  |  |
| 10 | Headquarters (HQ) : HQ - Public Spaces | [29.8554103 , -97.697756 4] | 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. | CFS for donation box reduced by garbage can and shelves | Remove, or relocate storage in CFS at fixtures and operable parts along the AR | 2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3 |  |  |

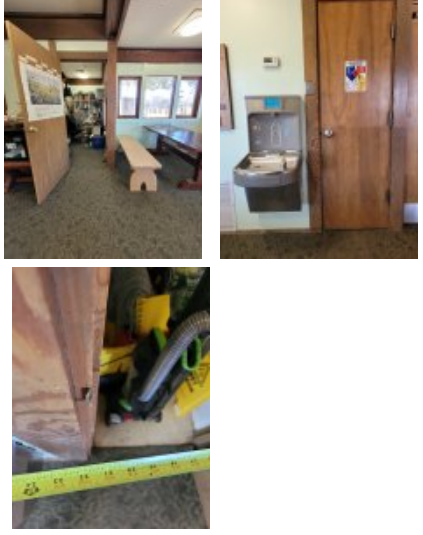

Lockhart State Park - 2012 State Park Rd Lockhart, TX 78644

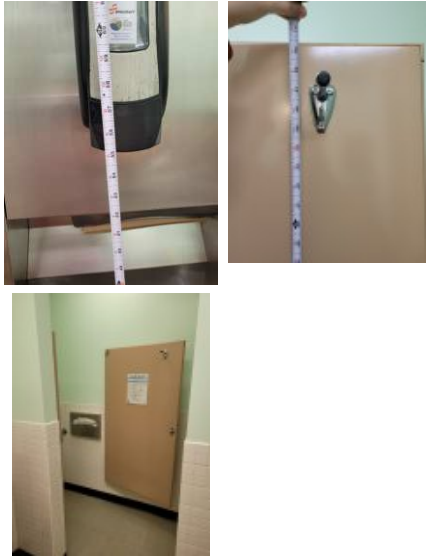
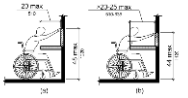

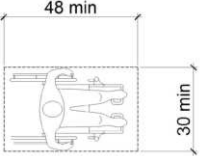
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|----------------------------|---|----------------------------|---|---|--------|--------|
| 11 | Headquarters (HQ) : HQ - Public Spaces | [29.8554172 , -97.6977617] | The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground. | donation box 55" aff | Remount operable parts to be in reach range of 15" min to 48" max | 2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1 | | |
| 12 | Headquarters (HQ) : HQ - Public Spaces | [29.8554126 , -97.6977564] | Element meets all standards and requirements | front door at HQ complies | None | 2010 ADAS Section: N/A | | |
| 13 | Headquarters (HQ) : HQ - Public Spaces | [29.8553986 , -97.6977671] | There is no drinking fountain for standing persons. Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish floor or ground. | low fountain only, 34" aff | Add second high bowl fountain for standing persons. | 2015 ABAAS Section: 602.7 2012 TAS Section: 602.7 2010 ADAS Section: 602.7, 211.2 | | |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|----------------------------|--|--|---|--|---|--------|
| 14 | Headquarters (HQ) : HQ - Public Spaces | [29.8554079 , -97.6977403] | The angle of the water flow is to great from a spout located less than 3 inches from the front of the drinking fountain. The angle of the water stream shall be measured horizontally relative to the front face of the unit. Where spouts are located less than 3 inches of the front of the unit, the angle of the water stream shall be 30 degrees maximum. Where spouts are located between 3 inches and 5 inches maximum from the front of the unit, the angle of the water stream shall be 15 degrees maximum. | about 45 degrees | Adjust spout flow to max 30 degrees measured from the front of the unit | 2015 ABAAS Section: 602.6 2012 TAS Section: 602.6 2010 ADAS Section: 602.6 |  | |
| 15 | Headquarters (HQ) : HQ - Public Spaces | [29.8553986 , -97.6977564] | The threshold has a vertical change greater than 1/4 inch high. Rugs and mats must have a pile thickness no greater than 1/2 inch and must be secured. | side door to golf at HQ - slip rug, 1.5" change in level (CIL) | For all doors along the public circulation route, secure rug in door clearance to prevent trip hazard. For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25". | 2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception |  | |



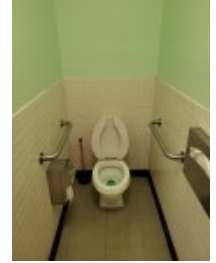



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|----------------------------|---|---|--|---|---|--------|
| 16 | Headquarters (HQ) : HQ - Employee Spaces | [29.8554079 , -97.6977376] | Employee Work Areas. Common use circulation paths within employee work areas shall comply with 402. EXCEPTIONS: 1. Common use circulation paths located within employee work areas that are less than 1000 square feet (93 m2) and defined by permanently installed partitions, counters, casework, or furnishings shall not be required to comply with 402. 2. Common use circulation paths located within employee work areas that are an integral component of work area equipment shall not be required to comply with 402. 3. Common use circulation paths located within exterior employee work areas that are fully exposed to the weather shall not be required to comply with 402. | 31" width between door by freezer, 30" width by counter | Make corrections for compliant circulation path. | 2015 ABAAS Section: F206.2.8, F206.2.8.1, F206.2.8.2 2012 TAS Section: 206.2.8, 206.2.8 Exception 1, 206.2.8 Exception 2, 206.2.8 Exception 3, 206.2.8 Advisory 1, 206.2.8 Advisory 2 2010 ADAS Section: 206.2.8, 206.2.8 Exception 1, 206.2.8 Exception 2, 206.2.8 Exception 3 |     | |

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|----------------------------|---|--|--|---|--|--------|
| 17 | Headquarters (HQ) : HQ - Employee Spaces | [29.8553986 , -97.6977456] | Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route. | park super - knob, maneuvering clearance (MC) on push reduced by trash; office - knob, 4.5" to wall push side; other office door (stays open)- knob; 2 knobs on doors within office; fishing closet- knob and table on pull side; closet by men's restroom- fountain on pull side, 21" width, knob | For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. | 2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9 |  | |

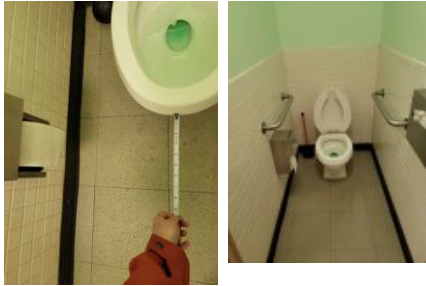
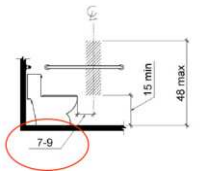

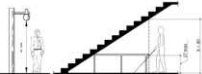

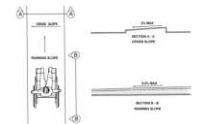
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| | | | | | | |  | |
| 18 | Headquarters (HQ) : HQ - Men's Restroom | [29.8554126 , -97.697767 1] | The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground. | mirror 40.5" aff | Lower mirror so reflective surface is max 40" aff | 2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3 |  | |

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|----------------------------|--|--|--|---|--|--|
| 19 | Headquarters (HQ) : HQ - Men's Restroom | [29.8554172 , -97.6977564] | Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm) maximum for a reach depth of 24 inches (610 mm) maximum. | soap is 55" aff, hook in stall 67" aff | Lower operating mechanisms to max 48" above the finished floor (AFF) to highest operable part. | 2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2 |  |  |
| 20 | Headquarters (HQ) : HQ - Men's Restroom | [29.8554033 , -97.697751] | 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. | 28.5" CFS for sink due to urinal and trash | Remove, or relocate obstacles in CFS at fixtures and operable parts along the AR | 2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3 |  |  |



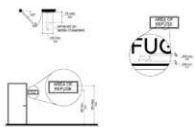
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|----------------------------|--|------------------------------|---|--|---|--------|
| 21 | Headquarters (HQ) : HQ - Men's Restroom | [29.8554033 , -97.6977456] | There are not enough accessible toilet compartments. The room contains toilet compartments. A minimum of 1 must be wheelchair accessible . | 1 urinal, 1 ambulatory stall | Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights. | 2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1 |  | |
| 22 | Headquarters (HQ) : HQ - Men's Restroom | [29.8554126 , -97.6977564] | The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing. | 30" width, not self closing | Widen stall doors to 32" when opened to 90 degrees Adjust stall door to be self-closing | 2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2 |  | |

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|----------------------------|--|----------------------------|---|--|--|--------|
| 23 | Headquarters (HQ) : HQ - Men's Restroom | [29.8554079 , -97.6977564] | Grab bars shall comply with 609. A side-wall grab bar complying with 604.5.1 shall be provided on both sides of the compartment. The space between the wall and the grab bar shall be 1½ inches (38 mm). The space between the grab bar and projecting objects below and at the ends shall be 1½ inches (38 mm) minimum. The space between the grab bar and projecting objects above shall be 12 inches (305 mm) minimum. Grab bars shall be installed in a horizontal position, 33 inches (840 mm) minimum and 36 inches (915 mm) maximum above the finish floor measured to the top of the gripping surface, except that at water closets for children's use complying with 604.9, grab bars shall be installed in a horizontal position 18 inches (455 mm) minimum and 27 inches (685 mm) max | 24" grab bars on both side | Replace or add side grab bars with a 42" long grab bar, mounted max 12" from the rear wall at the close end and min 54" on the far end and 33" to 36" aff | 2015 ABAAS Section: 604.8.2.3, 609.3, 609.4 2012 TAS Section: 609.4, 609.3, 604.8.2.3 2010 ADAS Section: 609.3, 609.4, 604.8.2.3 |    | |
| 24 | Headquarters (HQ) : HQ - Men's Restroom | [29.855394, -97.6977671] | 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. | 3" between both grab bars | Replace grab bars with ones providing 1.5" of clearance between the grab bar and the wall. | 2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4 |    | |


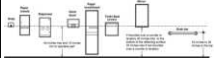


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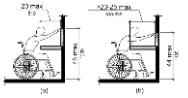

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|----------------|---|----------------------------|--|---|---|--|--|--|
| 25 | Headquarters (HQ) : HQ - Men's Restroom | [29.8554265 , -97.6977403] | The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar. | toilet paper too close to front of toilet | Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar | 2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7 |  |  |
| 26 | Headquarters (HQ) : HQ - Men's Restroom | [29.8554312 , -97.697759] | An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided. | hand dryer projects 6.5" | Relocate protruding objects or place cane detectable warning or bollard at foot of item | 2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2 |  |  |
| 27 | Headquarters (HQ) : HQ - Men's Restroom | [29.8554219 , -97.6977671] | The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope). | 3.2% cross slope at sink | Correct or repair slope to max 2.08% in restroom. | 2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3 |  |  |

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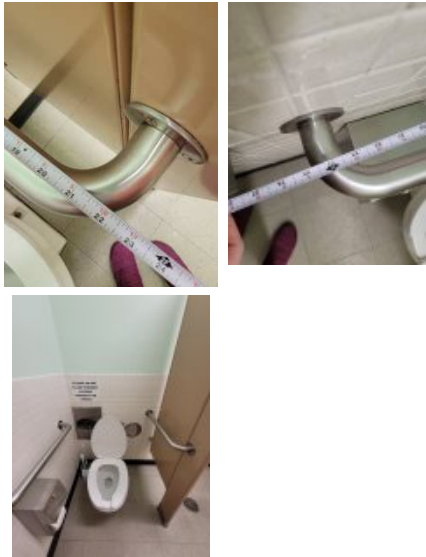
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|----------------------------|---|------------------------------------|---|---|--|---|
| 28 | Headquarters (HQ) : HQ - Men's Restroom | [29.8554219 , -97.6977778] | The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum. | men's- 11# | Inspect, adjust, and maintain 5 lbf to open doors | 2015 ABAAS Section: 404.2.9 2012 TAS Section: 404.2.9 2010 ADAS Section: 404.2.9 | |  |
| 29 | Headquarters (HQ) : HQ - Women's Restroom | [29.8554172 , -97.697751] | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | on door, non compliant, no Braille | Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character | 2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 |  |  |

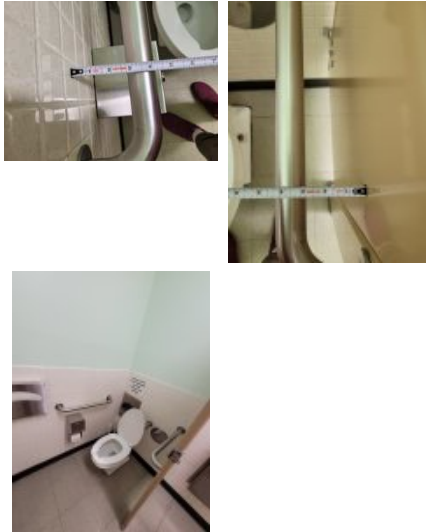

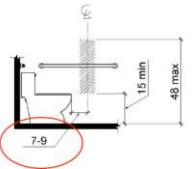
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| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|----------------------------|--|------------------|---|--|---|---|
| 30 | Headquarters (HQ) : HQ - Women's Restroom | [29.855394, -97.697772 4] | The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground. | mirror 40.5" aff | Lower mirror so reflective surface is max 40" aff | 2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3 |  |  |
| 31 | Headquarters (HQ) : HQ - Women's Restroom | [29.8553986, -97.697756 4] | 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. | lacks insulation | Insulate exposed pipes under one sink. | 2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5 |  |  |


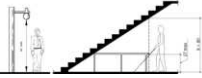
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|-----------------------------|--|----------------------------|---|---|--|---|
| 32 | Headquarters (HQ) : HQ - Women's Restroom | [29.8554103 , -97.697763 1] | Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm) maximum for a reach depth of 24 inches (610 mm) maximum. | hook 67" aff, soap 56" aff | Lower operating mechanisms to max 48" above the finished floor (AFF) to highest operable part. | 2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2 |  |  |
| 33 | Headquarters (HQ) : HQ - Women's Restroom | [29.8554126 , -97.697745 6] | There are not enough accessible toilet compartments. The room contains toilet compartments. A minimum of 1 must be wheelchair accessible . | ambulatory stall only | Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights. | 2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1 |  | |

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|----------------------------|---|----------------------|---|--|--------|--------|
| 34 | Headquarters (HQ) : HQ - Women's Restroom | [29.8554149 , -97.6977564] | The ambulatory stall is not between 35" to 37" wide and 60" deep. | 59.5" depth in stall | Correct ambulatory stall to be 35" to 37" wide and minimum 60" deep | 2015 ABAAS Section: 604.8.2.1 2012 TAS Section: 604.8.2.1 2010 ADAS Section: 604.8.2.1 | | |
| 35 | Headquarters (HQ) : HQ - Women's Restroom | [29.8554219 , -97.6977403] | The toilet is not located within the range to the side wall or partition. The centerline of the toilet shall be 17 inches minimum and 19 inches maximum side wall or partition in the ambulatory accessible toilet compartment. | door side 20" | Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls | 2015 ABAAS Section: 604.9.1 2012 TAS Section: 604.9.1 2010 ADAS Section: 604.9.1 | | |




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|----------------|---|-----------------------------|--|------------------------------------|---|--|--|--------|
| 36 | Headquarters (HQ) : HQ - Women's Restroom | [29.8554033 , -97.697751] | 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. | 31" door width, not self closing | Widen stall doors to 32" when opened to 90 degrees Adjust stall door to be self-closing | 2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2 |  | |
| 37 | Headquarters (HQ) : HQ - Women's Restroom | [29.8554312 , -97.697724 2] | Grab bars shall comply with 609. A side-wall grab bar complying with 604.5.1 shall be provided on both sides of the compartment. The space between the wall and the grab bar shall be 1½ inches (38 mm). The space between the grab bar and projecting objects below and at the ends shall be 1½ inches (38 mm) minimum. The space between the grab bar and projecting objects above shall be 12 inches (305 mm) minimum. Grab bars shall be installed in a horizontal position, 33 inches (840 mm) minimum and 36 inches (915 mm) maximum above the finish floor measured to the top of the gripping surface, except that at water closets for children's use complying with 604.9, grab bars shall be installed in a horizontal position 18 inches (455 mm) minimum and 27 inches (685 mm) max | door side - 21.5", tile side - 24" | Replace or add side grab bars with a 42" long grab bar, mounted max 12" from the rear wall at the close end and min 54" on the far end and 33" to 36" aff | 2015 ABAAS Section: 604.8.2.3, 609.3, 609.4 2012 TAS Section: 609.4, 609.3, 604.8.2.3 2010 ADAS Section: 609.3, 609.4, 604.8.2.3 |  | |

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|----------------|---|----------------------------|--|------------------------------|---|---|--|---|
| 38 | Headquarters (HQ) : HQ - Women's Restroom | [29.8554219 , -97.697751] | 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. | 2.75" clearance | Replace grab bars with ones that provide 1.5" of clearance between the grab bar and the wall. | 2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4 |  | |
| 39 | Headquarters (HQ) : HQ - Women's Restroom | [29.8554126 , -97.6977456] | 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. | too close to front of toilet | Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar | 2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7 |  |  |

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| 40 | Headquarters (HQ) : HQ - Women's Restroom | [29.8554126 , -97.697745 6] | An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided. | hand dryer projects 6.75" | Relocate protruding objects or place cane detectable warning or bollard at foot of item | 2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2 |  |  |
| 41 | Headquarters (HQ) : HQ - Women's Restroom | [29.8554103 , -97.697751] | All interior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 7 inches from the latch, measured to the leading edge of the door. | women's- 10# push | For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors. | 2010 ADAS Section: 404.2.3, 404.2.4, 404.2.11, 404.2.11 Exception | | |

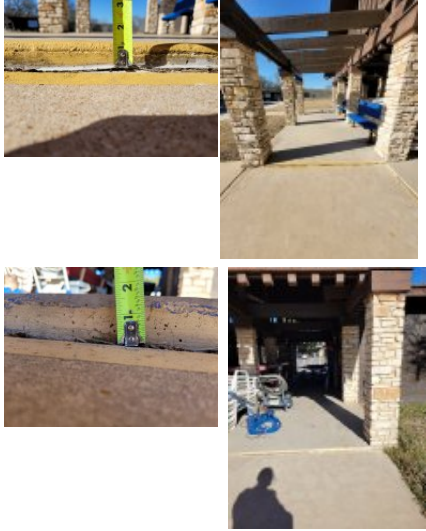

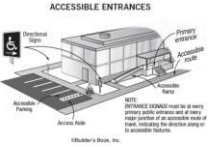

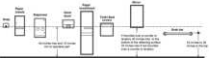
Lockhart State Park - 2012 State Park Rd Lockhart, TX 78644

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| 42 | Swimming Pool: Pool - Parking | [29.8549799 , -97.697606 2] | Element meets all standards and requirements | Parking at pool - 14 accessible, parking scoping complies | None | 2010 ADAS Section: N/A |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 43 | Swimming Pool: Pool - Parking | [29.8549671 , -97.697623 6] | 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 (XX) parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of (XX) accessible stalls with a minimum of (XX) being designed as van accessible. | Pool - access aisle is 7', stall is 10', there's a ramp in aa 19" from stall | Add van parking sign to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'. Remove ramp from access aisle and provide a compliant curb ramp for access to the sidewalk. | 2015 ABAAS Section: F208.2, F208.2.4 2012 TAS Section: 208.2, 208.2.4 2010 ADAS Section: 208.2, 208.2.4 |   | <table border="1"> <thead> <tr> <th>Total Number of Parking Spaces</th> <th>Minimum Number of Required Accessible Parking Spaces</th> </tr> </thead> <tbody> <tr><td>1</td><td>1</td></tr> <tr><td>2</td><td>1</td></tr> <tr><td>3</td><td>1</td></tr> <tr><td>4</td><td>1</td></tr> <tr><td>5</td><td>1</td></tr> <tr><td>6</td><td>1</td></tr> <tr><td>7</td><td>1</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>9</td><td>1</td></tr> <tr><td>10</td><td>1</td></tr> <tr><td>11</td><td>1</td></tr> <tr><td>12</td><td>1</td></tr> <tr><td>13</td><td>1</td></tr> <tr><td>14</td><td>1</td></tr> <tr><td>15</td><td>1</td></tr> <tr><td>16</td><td>1</td></tr> <tr><td>17</td><td>1</td></tr> <tr><td>18</td><td>1</td></tr> <tr><td>19</td><td>1</td></tr> <tr><td>20</td><td>1</td></tr> <tr><td>21</td><td>1</td></tr> <tr><td>22</td><td>1</td></tr> <tr><td>23</td><td>1</td></tr> <tr><td>24</td><td>1</td></tr> <tr><td>25</td><td>1</td></tr> <tr><td>26</td><td>1</td></tr> <tr><td>27</td><td>1</td></tr> <tr><td>28</td><td>1</td></tr> <tr><td>29</td><td>1</td></tr> <tr><td>30</td><td>1</td></tr> <tr><td>31</td><td>1</td></tr> <tr><td>32</td><td>1</td></tr> <tr><td>33</td><td>1</td></tr> <tr><td>34</td><td>1</td></tr> <tr><td>35</td><td>1</td></tr> <tr><td>36</td><td>1</td></tr> <tr><td>37</td><td>1</td></tr> <tr><td>38</td><td>1</td></tr> <tr><td>39</td><td>1</td></tr> <tr><td>40</td><td>1</td></tr> <tr><td>41</td><td>1</td></tr> <tr><td>42</td><td>1</td></tr> <tr><td>43</td><td>1</td></tr> <tr><td>44</td><td>1</td></tr> <tr><td>45</td><td>1</td></tr> <tr><td>46</td><td>1</td></tr> <tr><td>47</td><td>1</td></tr> <tr><td>48</td><td>1</td></tr> <tr><td>49</td><td>1</td></tr> <tr><td>50</td><td>1</td></tr> <tr><td>51</td><td>1</td></tr> <tr><td>52</td><td>1</td></tr> <tr><td>53</td><td>1</td></tr> <tr><td>54</td><td>1</td></tr> <tr><td>55</td><td>1</td></tr> <tr><td>56</td><td>1</td></tr> <tr><td>57</td><td>1</td></tr> <tr><td>58</td><td>1</td></tr> <tr><td>59</td><td>1</td></tr> <tr><td>60</td><td>1</td></tr> <tr><td>61</td><td>1</td></tr> <tr><td>62</td><td>1</td></tr> <tr><td>63</td><td>1</td></tr> <tr><td>64</td><td>1</td></tr> <tr><td>65</td><td>1</td></tr> <tr><td>66</td><td>1</td></tr> <tr><td>67</td><td>1</td></tr> <tr><td>68</td><td>1</td></tr> <tr><td>69</td><td>1</td></tr> <tr><td>70</td><td>1</td></tr> <tr><td>71</td><td>1</td></tr> <tr><td>72</td><td>1</td></tr> <tr><td>73</td><td>1</td></tr> <tr><td>74</td><td>1</td></tr> <tr><td>75</td><td>1</td></tr> <tr><td>76</td><td>1</td></tr> <tr><td>77</td><td>1</td></tr> <tr><td>78</td><td>1</td></tr> <tr><td>79</td><td>1</td></tr> <tr><td>80</td><td>1</td></tr> <tr><td>81</td><td>1</td></tr> <tr><td>82</td><td>1</td></tr> <tr><td>83</td><td>1</td></tr> <tr><td>84</td><td>1</td></tr> <tr><td>85</td><td>1</td></tr> <tr><td>86</td><td>1</td></tr> <tr><td>87</td><td>1</td></tr> <tr><td>88</td><td>1</td></tr> <tr><td>89</td><td>1</td></tr> <tr><td>90</td><td>1</td></tr> <tr><td>91</td><td>1</td></tr> <tr><td>92</td><td>1</td></tr> <tr><td>93</td><td>1</td></tr> <tr><td>94</td><td>1</td></tr> <tr><td>95</td><td>1</td></tr> <tr><td>96</td><td>1</td></tr> <tr><td>97</td><td>1</td></tr> <tr><td>98</td><td>1</td></tr> <tr><td>99</td><td>1</td></tr> <tr><td>100</td><td>1</td></tr> </tbody> </table> | Total Number of Parking Spaces | Minimum Number of Required Accessible Parking Spaces | 1 | 1 | 2 | 1 | 3 | 1 | 4 | 1 | 5 | 1 | 6 | 1 | 7 | 1 | 8 | 1 | 9 | 1 | 10 | 1 | 11 | 1 | 12 | 1 | 13 | 1 | 14 | 1 | 15 | 1 | 16 | 1 | 17 | 1 | 18 | 1 | 19 | 1 | 20 | 1 | 21 | 1 | 22 | 1 | 23 | 1 | 24 | 1 | 25 | 1 | 26 | 1 | 27 | 1 | 28 | 1 | 29 | 1 | 30 | 1 | 31 | 1 | 32 | 1 | 33 | 1 | 34 | 1 | 35 | 1 | 36 | 1 | 37 | 1 | 38 | 1 | 39 | 1 | 40 | 1 | 41 | 1 | 42 | 1 | 43 | 1 | 44 | 1 | 45 | 1 | 46 | 1 | 47 | 1 | 48 | 1 | 49 | 1 | 50 | 1 | 51 | 1 | 52 | 1 | 53 | 1 | 54 | 1 | 55 | 1 | 56 | 1 | 57 | 1 | 58 | 1 | 59 | 1 | 60 | 1 | 61 | 1 | 62 | 1 | 63 | 1 | 64 | 1 | 65 | 1 | 66 | 1 | 67 | 1 | 68 | 1 | 69 | 1 | 70 | 1 | 71 | 1 | 72 | 1 | 73 | 1 | 74 | 1 | 75 | 1 | 76 | 1 | 77 | 1 | 78 | 1 | 79 | 1 | 80 | 1 | 81 | 1 | 82 | 1 | 83 | 1 | 84 | 1 | 85 | 1 | 86 | 1 | 87 | 1 | 88 | 1 | 89 | 1 | 90 | 1 | 91 | 1 | 92 | 1 | 93 | 1 | 94 | 1 | 95 | 1 | 96 | 1 | 97 | 1 | 98 | 1 | 99 | 1 | 100 | 1 |
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| 2 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 24 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 26 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 28 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 32 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 34 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 35 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 36 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 37 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 38 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 39 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 40 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 41 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 42 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 43 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 44 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 45 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 46 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 47 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 48 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 49 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 50 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 51 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 52 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 53 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 54 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 55 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 56 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 57 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 58 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 59 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 60 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 61 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 62 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 63 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 64 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 65 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 66 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 67 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 68 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 69 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 70 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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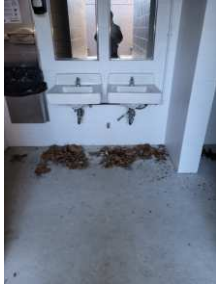


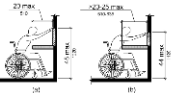
Lockhart State Park - 2012 State Park Rd Lockhart, TX 78644



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|----------------------------------|--------------------------------------|--|---|--|--|--------|--------|
| 44 | Swimming Pool: Pool - Parking | [29.8549718 , -97.697614 2] | The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%. | Pool, stall - 8.4% slope, access aisle - 4.2% slope | Repair or correct slope of parking space and access aisle to max 2.08% in any direction. | 2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4 | | |
| 45 | Swimming Pool: Pool - Parking | [29.8549601 , -97.697582] | 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. | pool parking - fine sign 26" agl | Raise existing accessible parking signs so lowest end of bottom sign is min 60" agl. | 2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6 | | |

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 46 | Swimming Pool: Pool/ Pool Deck | [29.8545682 , -97.697552 5] | An accessible route on the deck shall be maintained for access to all areas of the pool accessed by the public. | 4% cross by steps, 2.5% cross by possible chair entry, 8.2% slope on diving board side on walkway to pool, 7.1% on kid pool side, 1.5" CIL to pergola in center, 1.5" CIL on men's side | Maintain an accessible route along the pool deck that is min 36" clear width and having 80" overhead clearance and turning spaces and free of gaps and CIL. Provide a guard rail or barrier at protruding objects. | 2010 ADAS Section: 403.5.1, 304.3.1, 307.4, 206.2.2 | | |

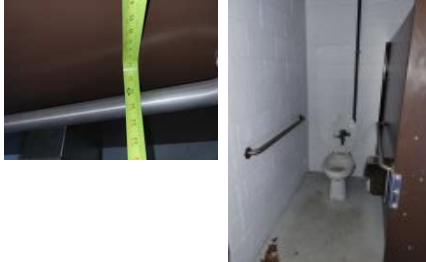
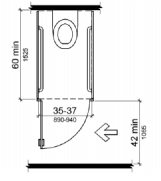

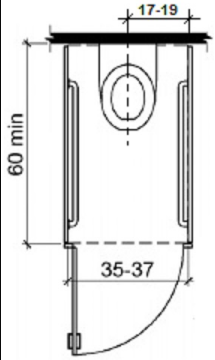
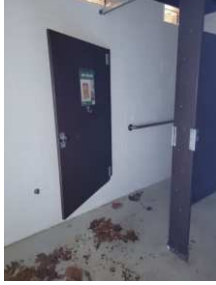
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 47 | Swimming Pool: Pool/ Pool Deck | [29.8549683, -97.6974734] | There is no accessible route to the bike rack or bench. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | Lacks route to bike rack or bench | Create an accessible route with crushed stone or other outdoor material from parking or walkway to the bike rack or bench. | 2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2 |  |  |
| 48 | Swimming Pool: Pool - Men's Locker Room | [29.854884, -97.6974934] | The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground. | mirror 41.5" aff | Lower mirror so reflective surface is max 40" aff | 2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3 |  |  |

Lockhart State Park - 2012 State Park Rd Lockhart, TX 78644



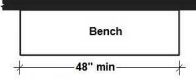
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|--------------------------------------|--|----------------------------|--|--|---|---|
| 49 | Swimming Pool: Pool - Men's Locker Room | [29.8548822 , -97.697477 4] | 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. | both sinks lack insulation | Insulate exposed pipes under one sink. | 2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5 |  |  |
| 50 | Swimming Pool: Pool - Men's Locker Room | [29.8548775 , -97.697512 3] | Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm) maximum for a reach depth of 24 inches (610 mm) maximum. | soap 58" aff | Lower soap dispenser to max 44" above the finished floor (AFF) for a forward reach over counter. | 2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2 |  |  |

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|-----------------------------|--|---------------------------------------|--|--|---|--------|
| 51 | Swimming Pool: Pool - Men's Locker Room | [29.8548822 , -97.697506 9] | The baby changing table is not compliant. Baby changing tables are work surfaces. If fixed or built-in baby changing tables are provided, at least 5%, but not less than one, must comply with TAS 902 based TAS 226.1. Baby changing tables cannot violate the protruding object requirements in either an open or closed position since either position is a potential hazard for persons with visual impairments. Baby changing tables are not prohibited from being located in wheelchair accessible toilet compartments; however, the minimum space required for the compartment cannot be obstructed by the baby changing table in either an open or closed position. The clear floor space required for a baby changing table may overlap the water closet clearance since baby changing tables are considered convenience "fixtures" based on Advisory 604.8.1.1. The overlap is applicable only to the clear floor space and not to actual table itself. Baby changing tables must be dispersed throughout a space, however, an additional baby changing table is not required in a common use area of a toilet or bathing room when the only baby changing table is located in a toilet compartment. | changing table projects when open 21" | Relocate baby changing table to a location where the fixture does not impede the required clearance at the toilet in both the open and closed positions. | 2012 TAS Section: 226.1, 902.3, 604.3.2, 204.1, 226.1 Advisory, 226.2, 307.1, 604.8.1.1 Advisory, 902.1, 902.1 Advisory, 902.2 |  | |
| 52 | Swimming Pool: Pool - Men's Locker Room | [29.8548801 , -97.697492 4] | There are not enough accessible toilet compartments. The room contains toilet compartments. A minimum of 1 must be wheelchair accessible . | 1 standard stall 1 ambulatory stall | Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights. | 2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1 |  | |


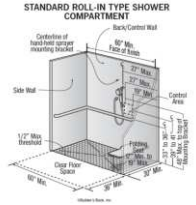


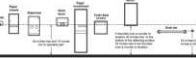


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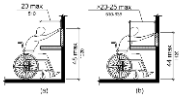
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|--------------------------------------|---|---------------------------------|---|--|--|---|
| 53 | Swimming Pool: Pool - Men's Locker Room | [29.8548636 , -97.697488 1] | The ambulatory stall is not between 35" to 37" wide and 60" deep. | 38" width | Correct ambulatory stall to be 35" to 37" wide and minimum 60" deep | 2015 ABAAS Section: 604.8.2.1 2012 TAS Section: 604.8.2.1 2010 ADAS Section: 604.8.2.1 |  |  |
| 54 | Swimming Pool: Pool - Men's Locker Room | [29.855394, -97.697767 1] | The toilet is not located within the range to the side wall or partition. The centerline of the toilet shall be 17 inches minimum and 19 inches maximum side wall or partition in the ambulatory accessible toilet compartment. | centerline from cement side 20" | Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls | 2015 ABAAS Section: 604.9.1 2012 TAS Section: 604.9.1 2010 ADAS Section: 604.9.1 |  |  |
| 55 | Swimming Pool: Pool - Men's Locker Room | [29.8548822 , -97.697472] | The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing. | stall door not self closing | Adjust stall door to be self-closing | 2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2 |  | |


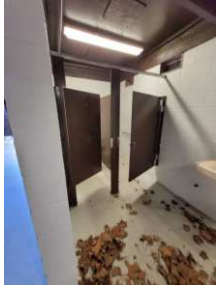
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| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|--------------------------------------|--|-------------------|---|--|---|---|
| 56 | Swimming Pool: Pool - Men's Locker Room | [29.8548775 , -97.697482 8] | Coat hooks provided within the room shall be located within one of the reach ranges specified in 308. Shelves shall be 40 inches (1015 mm) minimum and 48 inches (1220 mm) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1. | hooks 60" 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 |  | |
| 57 | Swimming Pool: Pool - Men's Locker Room | [29.8548822 , -97.697493 5] | The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground. | bench 11.5" depth | 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 | 2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5 |  |  |

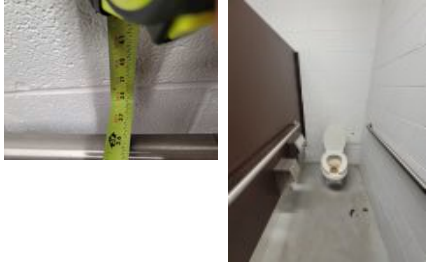
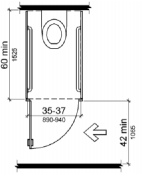
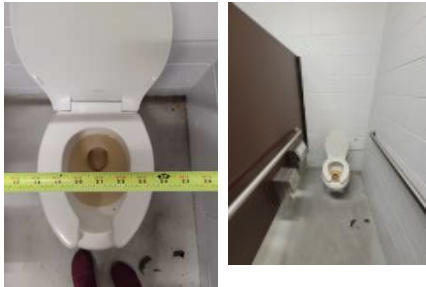
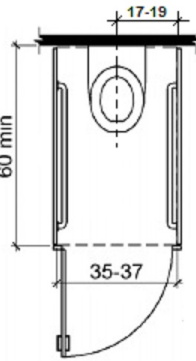

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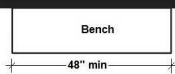
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|-----------------------------|--|-------------------------|--|---|--|--|
| 58 | Swimming Pool: Pool - Men's Locker Room | [29.8548636 , -97.697434 5] | There are no accessible bathing or shower facilities. Where facilities for bathing are provided for the public, clients or employees, including showers or bathtubs, at least one shower or bathtub and support facilities such as lockers, and not less than 1 percent of all facilities, shall be accessible. | lacks accessible shower | Create an accessible shower in locker/bathing room | 2015 ABAAS Section: F213.3.6 2012 TAS Section: 213.3.6 2010 ADAS Section: 213.3.6 |  |  |
| 59 | Swimming Pool: Pool - Women's Locker Room | [29.8548822 , -97.697488 1] | The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground. | mirror 40.5" aff | Lower mirror so reflective surface is max 40" aff | 2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3 |   |  |
| 60 | Swimming Pool: Pool - Women's Locker Room | [29.8548729 , -97.697488 1] | 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. | not insulated | Insulate exposed pipes under one sink. | 2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5 |  |  |

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|-----------------------------|--|-----------------------------|--|---|---|---|
| 61 | Swimming Pool: Pool - Women's Locker Room | [29.8548729 , -97.697509 6] | 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. | baby changing table 51" aff | Lower operating mechanisms to max 48" above the finished floor (AFF) to highest operable part. | 2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2 |  |  |

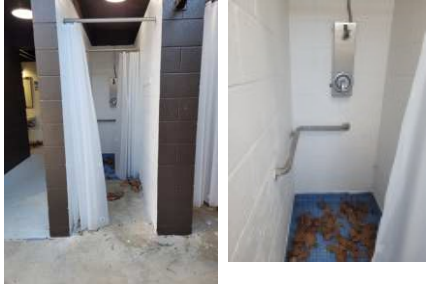
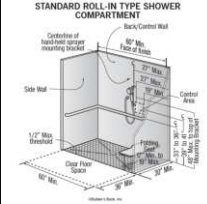

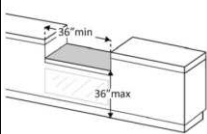
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|-----------------------------|--|---------------------------------------|--|--|---|--------|
| 62 | Swimming Pool: Pool - Women's Locker Room | [29.8548752 , -97.697490 8] | The baby changing table is not compliant. Baby changing tables are work surfaces. If fixed or built-in baby changing tables are provided, at least 5%, but not less than one, must comply with TAS 902 based TAS 226.1. Baby changing tables cannot violate the protruding object requirements in either an open or closed position since either position is a potential hazard for persons with visual impairments. Baby changing tables are not prohibited from being located in wheelchair accessible toilet compartments; however, the minimum space required for the compartment cannot be obstructed by the baby changing table in either an open or closed position. The clear floor space required for a baby changing table may overlap the water closet clearance since baby changing tables are considered convenience "fixtures" based on Advisory 604.8.1.1. The overlap is applicable only to the clear floor space and not to actual table itself. Baby changing tables must be dispersed throughout a space, however, an additional baby changing table is not required in a common use area of a toilet or bathing room when the only baby changing table is located in a toilet compartment. | changing table projects 21" when open | Relocate baby changing table to a location where the fixture does not impede the required clearance at the toilet in both the open and closed positions. | 2012 TAS Section: 226.1, 902.3, 604.3.2, 204.1, 226.1 Advisory, 226.2, 307.1, 604.8.1.1 Advisory, 902.1, 902.1 Advisory, 902.2 |  | |
| 63 | Swimming Pool: Pool - Women's Locker Room | [29.8548915 , -97.697504 2] | There are not enough accessible toilet compartments. The room contains toilet compartments. A minimum of 1 must be wheelchair accessible . | 1 ambulatory, 1 standard | Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights. | 2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1 |  | |

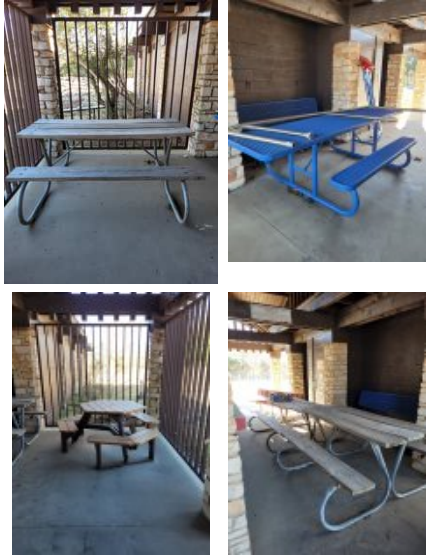

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| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|-----------------------------|---|-----------------------------|---|--|--|---|
| 64 | Swimming Pool: Pool - Women's Locker Room | [29.8548775 , -97.697498 9] | The ambulatory stall is not between 35" to 37" wide and 60" deep. | 38" width | Correct ambulatory stall to be 35" to 37" wide and minimum 60" deep | 2015 ABAAS Section: 604.8.2.1 2012 TAS Section: 604.8.2.1 2010 ADAS Section: 604.8.2.1 |  |  |
| 65 | Swimming Pool: Pool - Women's Locker Room | [29.8548682 , -97.697493 5] | The toilet is not located within the range to the side wall or partition. The centerline of the toilet shall be 17 inches minimum and 19 inches maximum side wall or partition in the ambulatory accessible toilet compartment. | partition side 21" aff | Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls | 2015 ABAAS Section: 604.9.1 2012 TAS Section: 604.9.1 2010 ADAS Section: 604.9.1 |  |  |
| 66 | Swimming Pool: Pool - Women's Locker Room | [29.8548915 , -97.697482 8] | The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing. | stall door not self closing | Adjust stall door to be self-closing | 2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2 |  | |


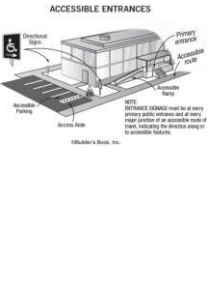


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|-----------------------------|--|--|--|--|---|---|
| 67 | Swimming Pool: Pool - Women's Locker Room | [29.8548775 , -97.697493 5] | Coat hooks provided within the 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. | within shower - 60" aff, outside of shower 58.5" 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 |     | |
| 68 | Swimming Pool: Pool - Women's Locker Room | [29.8548775 , -97.697482 8] | The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground. | 11.5" depth on 10 of 10 benches | Replace at least one 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 | 2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5 |   |  |

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| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|-----------------------------|---|---|---|---|---|---|
| 69 | Swimming Pool: Pool - Women's Locker Room | [29.8548682 , -97.697493 5] | 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. | shower fails to meet requirements of any of the three options | 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 |  |  |
| | | | | | | | | |
| 70 | Swimming Pool: Pool - Public Spaces | [29.8548775 , -97.697506 9] | The transaction counter is too high. A portion of the counter surface that is 36 inches long minimum and 36 inches high maximum above the finish floor shall be provided. Knee and toe space must be provided for a forward approach. A 30 inch by 48 inch clear floor space on an accessible route must be provided for either a forward or parallel approach. | counter 42" aff | Lower 36" wide segment of service counter to max 36" aff, in the alternative, train staff to come out from around the counter to provide customer service | 2015 ABAAS Section: 904.4.2, 904.4.1 2012 TAS Section: 904.4.1, 904.4.2 2010 ADAS Section: 904.4.2, 904.4.1 |  |  |

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---------------------------------------|----------------------------|---|--|--|---|--|--------|
| 71 | Swimming Pool: Pool - Public Spaces | [29.8548927 , -97.6975002] | Element meets all standards and requirements | 1 of 5 picnic tables are of an accessible design | None | 2010 ADAS Section: N/A |  | |
| 72 | Swimming Pool: Pool - Employee Spaces | [29.85456, -97.6976477] | Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route. | Lacks route to hose and pump building | For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. | 2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9 |  | |

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| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--------------------------|-----------------------------|---|--|--|---|--|--|
| 73 | Park Site: Park Elements | [29.8553242 , -97.697842 2] | There is no accessible route to the picnic tables. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | Lacks route to 4 of 4 tables at HQ side yard due to gravel; tables not accessible design | Create an accessible route with crushed stone or other outdoor material from parking or walkway to picnic tables. Replace at least one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table | 2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2 |  |  |
| 74 | Park Site: Park Elements | [29.8506623 , -97.699145 7] | There is no accessible route to the picnic area behind the Rec Hall. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | Picnic area at rear of Rec Hall - lacks route to 2 of 2 spigots and 10 of 10 picnic tables | Create an accessible route with crushed stone or other outdoor material from parking or walkway to picnic tables and grills. | 2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2 |  |  |


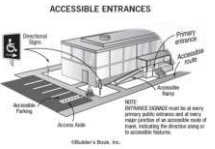
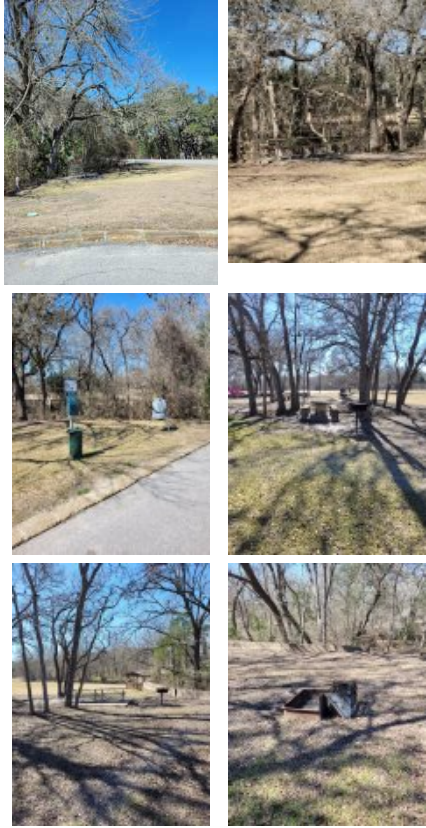
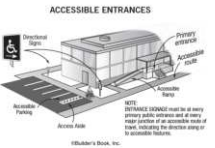
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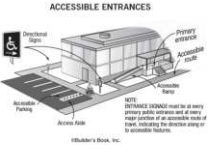

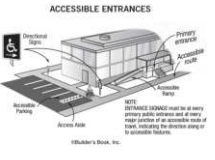
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--------------------------|----------------------------|--|---|---|------------------------------|---|--------|
| 75 | Park Site: Park Elements | [29.8506518 , -97.6992074] | 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 | Picnic area at rear of Rec Hall - 0 of 10 picnic tables of an accessible design | Replace 20% of picnic tables with one of an accessible design as a smart practice | 2015 ABAAS Section: 1011.4.2 |  | |
| 76 | Park Site: Park Elements | [29.8511648 , -97.6995293] | Picnic facilities shall provide outdoor recreation access routes complying with 1016 in accordance with F245.4 and 245.4 of IAC | Water tower shelter by Rec Hall - lacks route to shelter | Create ORAR with crushed and compacted stone or similar outdoor material from parking or sidewalk to shelter or picnic area | 2015 ABAAS Section: F245.4 |  | |

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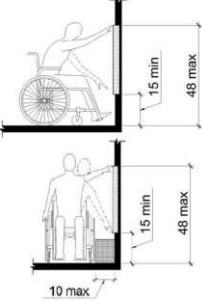

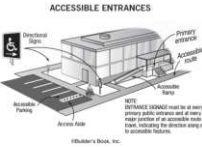
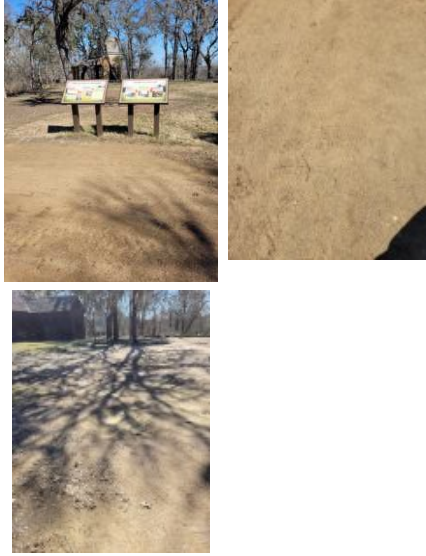
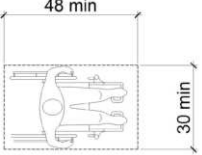
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--------------------------|-----------------------------|--|---|---|---|--------|--------|
| 77 | Park Site: Park Elements | [29.8511718 , -97.699554 8] | Openings in 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. Floor or ground surface within required maneuvering clearances shall comply with 302. Changes in level are not permitted. | Water tower shelter by Rec Hall - 1.5" gap around entire shelter, 7" gap on cement post in middle | Correct or fill gap in doorway to max .5" | 2010 ADAS Section: 302.3, 404.2.4.4 | | |
| 78 | Park Site: Park Elements | [29.8511799 , -97.699548 1] | 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. | Water tower shelter by Rec Hall - 10.5" CIL around entry | Repair, bevel or ramp CIL along AR | 2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3 | | |
| 79 | Park Site: Park Elements | [29.8543797 , -97.697222 6] | At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. For areas of sport activity, an accessible route is required to connect to the boundary of each area of sport activity. The size of an area of sport activity includes only the space needed to play. Where multiple sports fields or courts are provided, an accessible route is required to each field or area of sport activity. | Lacks route to volleyball court | Provide an accessible route (AR) to each element within the site. | 2010 ADAS Section: 206.2.2, 206.2 | | |

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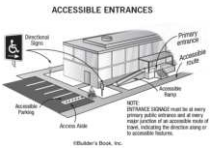



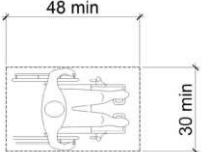
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| 80 | Park Site: Park Elements | [29.8539796 , -97.696828 3] | There is no accessible route to the picnic area by playground. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | Picnic area between pool and playground - lacks route to 4 of 4 picnic tables and grills, tables not accessible design | Create an accessible route with crushed stone or other outdoor material from parking or walkway to picnic area. Replace at least one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table | 2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2 |  |  |
| 81 | Park Site: Park Elements | [29.8540424 , -97.696827] | There is no accessible route to the day use picnic area by the playground. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | Day use picnic by playground - no AR to 9 of 9 picnic tables (tables not accessible design), 1 trash, 1 dog bag, 6 of 6 grills | Create an accessible route with crushed stone or other outdoor material from parking or walkway to day use picnic area by playground. Replace 20% of picnic tables with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table | 2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2 |  |  |

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| | | | | | | |  | |
| 82 | Park Site: Park Elements | [29.8529467 , -97.696766 6] | There is no accessible route to the group camping. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | Lacks route to group camping by playground | Create an accessible route with crushed stone or other outdoor material from parking or walkway to group camping. | 2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2 |  |  |
| 83 | Park Site: Park Elements | [29.8527653 , -97.697107 3] | There is no accessible route to the fishing area. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | Lacks route to 2 of 2 fishing spots by basketball | Create an accessible route with crushed stone or other outdoor material from parking or walkway to fishing area. | 2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2 |  |  |




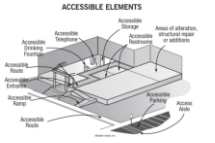
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|----------------|--------------------------|-----------------------------|---|---|--|---|--|--|
| 84 | Park Site: Park Elements | [29.8512032 , -97.695736 7] | The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground. | Dog bags outside of FV restroom building - 50" aff | Remount operable parts to be in reach range of 15" min to 48" max | 2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1 |  |  |
| 85 | Park Site: Park Elements | [29.8512136 , -97.695747 4] | There is no accessible route to the dog bags outside of the fairview restroom building. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | Lacks route to dog bags outside of FV restroom building | Create an accessible route with crushed stone or other outdoor material from parking or walkway to dog bags. | 2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2 |  |  |
| 86 | Park Site: Park Elements | [29.85086, -97.699648 7] | The operable part is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum. | Lacks CFS for signs at Rec Hall due to sand surface | Provide required 30" by 48" CFS at signs | 2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3 |  |  |





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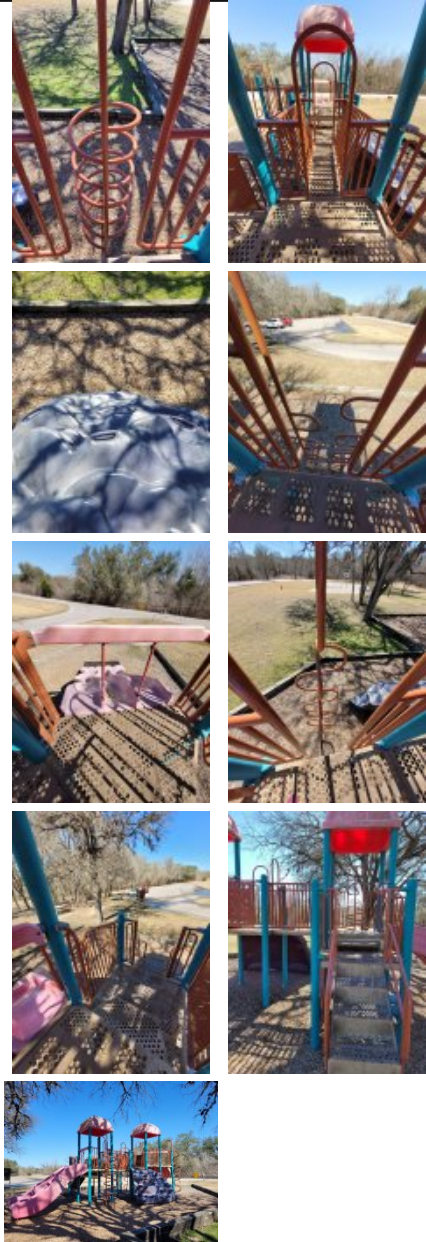
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|----------------|--------------------------|----------------------------|---|--|---|---|--|--|
| 87 | Park Site: Park Elements | [29.8485744 , -97.6935104] | There is no accessible route to the picnic tables past the campground area. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | 10 of 10 picnic tables at FV ending not on AR | Create an accessible route with crushed stone or other outdoor material from parking or walkway to the picnic tables. Replace 20% of picnic tables with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table | 2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2 |  |  |
| 88 | Park Site: Park Elements | [29.8484581 , -97.6937746] | There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 15 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. | Pull off parking at Creek View Trail - 0 accessible, estimated 15 pull off spots | Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls. | 2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2 |  |  |
| 89 | Park Site: Park Elements | [29.8509601 , -97.6950956] | 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. | Dump station - 32" reach to spigot over grass | Provide required 30" by 48" CFS at operable parts | 2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3 |  |  |

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|--------------------------------|---|----------------------------|---|--|---|--|--|--|--------------------------------|---|----|---|-------|---|-------|---|-------|---|-------|---|-------|---|-------|---|-------|---|-------|----|-------|----|-------|----|-------|----|-------|----|-------|----|-------|----|-------|----|-------|----|-------|----|--------|----|---------|----|---------|----|-------------|---|
| 90 | Park Site: Park Elements | [29.853205, -97.696452 8] | At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. For areas of sport activity, an accessible route is required to connect to the boundary of each area of sport activity. The size of an area of sport activity includes only the space needed to play. Where multiple sports fields or courts are provided, an accessible route is required to each field or area of sport activity. | Lacks route to basketball court | Provide an accessible route (AR) to each element within the site. | 2010 ADAS Section: 206.2.2, 206.2 |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 91 | Park Site: Parking at Play Area | [29.8540913, -97.696554 7] | There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 32 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. | Playground parking lacks accessible parking spaces - estimated 32 standard, 0 accessible | Create two or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls. | 2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2 |  | <table border="1"> <thead> <tr> <th>Total Number of Parking Spaces</th> <th>Minimum Number of Accessible Parking Spaces</th> </tr> </thead> <tbody> <tr><td>12</td><td>2</td></tr> <tr><td>13-15</td><td>3</td></tr> <tr><td>16-20</td><td>4</td></tr> <tr><td>21-25</td><td>5</td></tr> <tr><td>26-30</td><td>6</td></tr> <tr><td>31-35</td><td>7</td></tr> <tr><td>36-40</td><td>8</td></tr> <tr><td>41-45</td><td>9</td></tr> <tr><td>46-50</td><td>10</td></tr> <tr><td>51-55</td><td>11</td></tr> <tr><td>56-60</td><td>12</td></tr> <tr><td>61-65</td><td>13</td></tr> <tr><td>66-70</td><td>14</td></tr> <tr><td>71-75</td><td>15</td></tr> <tr><td>76-80</td><td>16</td></tr> <tr><td>81-85</td><td>17</td></tr> <tr><td>86-90</td><td>18</td></tr> <tr><td>91-95</td><td>19</td></tr> <tr><td>96-100</td><td>20</td></tr> <tr><td>101-150</td><td>25</td></tr> <tr><td>151-200</td><td>32</td></tr> <tr><td>201 or more</td><td>5% (but not less than 10) of spaces reserved van accessible</td></tr> </tbody> </table> | Total Number of Parking Spaces | Minimum Number of Accessible Parking Spaces | 12 | 2 | 13-15 | 3 | 16-20 | 4 | 21-25 | 5 | 26-30 | 6 | 31-35 | 7 | 36-40 | 8 | 41-45 | 9 | 46-50 | 10 | 51-55 | 11 | 56-60 | 12 | 61-65 | 13 | 66-70 | 14 | 71-75 | 15 | 76-80 | 16 | 81-85 | 17 | 86-90 | 18 | 91-95 | 19 | 96-100 | 20 | 101-150 | 25 | 151-200 | 32 | 201 or more | 5% (but not less than 10) of spaces reserved van accessible |
| Total Number of Parking Spaces | Minimum Number of Accessible Parking Spaces | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13-15 | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16-20 | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21-25 | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 26-30 | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31-35 | 7 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 36-40 | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 41-45 | 9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 46-50 | 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 51-55 | 11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 56-60 | 12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 61-65 | 13 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 66-70 | 14 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 71-75 | 15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 76-80 | 16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 81-85 | 17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 86-90 | 18 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 91-95 | 19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 96-100 | 20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 101-150 | 25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 151-200 | 32 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 201 or more | 5% (but not less than 10) of spaces reserved van accessible | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 92 | Park Site: Play Area | [29.853626, -97.696431 3] | There is no accessible route to the play area. Accessible routes serving play areas shall comply with Chapter 4 and 1008.2 and shall be permitted to use the exceptions in 1008.2.1 through 1008.2.3. Where accessible routes serve ground level play components, the vertical clearance shall be 80 inches high (2030 mm) minimum. | Lacks route to playground | Create an AR to the play area within the site | 2015 ABAAS Section: F206.2.2 2012 TAS Section: 1008.2 2010 ADAS Section: 206.2.2 |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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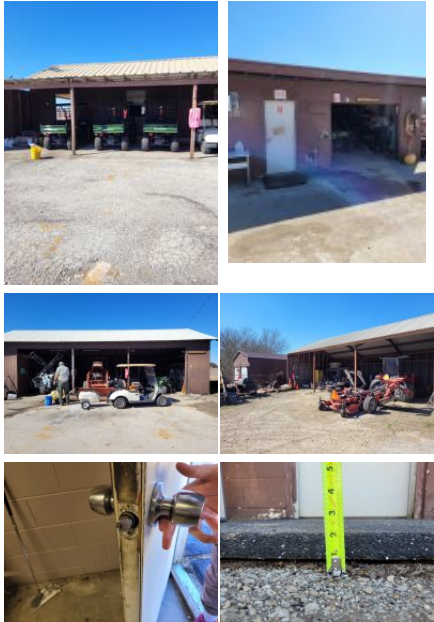

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| 93 | Park Site: Play Area | [29.853626, -97.6964099] | Play area shall have signage listing designated ages of intended users | Lacks signage listing designated ages | Acquire and install intended user signage and mount at designated entry as a smart practice | 2015 ABAAS Section: F240.1 2012 TAS Section: 240.1 2010 ADAS Section: 240.1 |  | |
| 94 | Park Site: Play Area | [29.8536353, -97.6964045] | Play area lacks designated entry. As a smart practice, play area should have a minimum 60" wide entry, free of changes in level, gaps, and slope. | 10" CIL around border | Create designated entry by removing 60" portion of play area boundary as a smart practice | 2015 ABAAS Section: F206.1 2012 TAS Section: 206.1 2010 ADAS Section: 206.1 |  | |
| 95 | Park Site: Play Area | [29.8536446, -97.6963938] | Compliance with ASTM F 1951 for accessibility for ground surfaces on accessible routes, clear floor or ground spaces, and turning spaces has not been determined. Ground surfaces shall comply with ASTM F 1951. Ground surfaces shall be inspected and maintained regularly and frequently to ensure continued compliance with ASTM F 1951. | Assumed EWF surface, uncertain | Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces Establish protocols for regular and frequent inspection and maintenance of accessible playground surface Fill and compact EWF surface so that it maintains its accessibility characteristics | 2012 TAS Section: 1008.2.6.1 2010 ADAS Section: 1008.2.6.1 |  | |
| 96 | Park Site: Play Area | [29.85076, -97.69781] | Element meets all standards and requirements | 8 of 8 EPCs accessible- bird view racer slide, tunnel ladder, cross walk bridge, rock wall, hoop step ladder, zig zag ladder, three racer slide | None | 2010 ADAS Section: N/A |  | |

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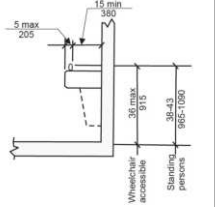

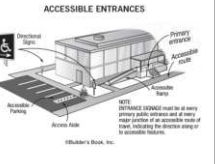
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| 97 | Park Site: Play Area | [29.85076, -97.69781] | Element meets all standards and requirements | one of each type of GLPC on AR- 2 swings, 2 climbers, 1 interactive | None | 2010 ADAS Section: N/A |  | |
| 98 | Park Site: Play Area | [29.85076, -97.69781] | Element meets all standards and requirements | Meets incentive scoping | None | 2010 ADAS Section: N/A | | |

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| 99 | Park Site: Maintenance | [29.8558662 , -97.698988 8] | Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route. | Lacks route to storage room, car port, shop, tractor shed; entry- 1.5" CIL, knob | 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. Create an AR to each employee building | 2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9 |  | |
| 100 | Park Site: Residence | [29.8559872 , -97.698255 2] | Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route. | step up to residence | Repair, bevel, or ramp CIL at employee residence entry | 2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9 |  | |



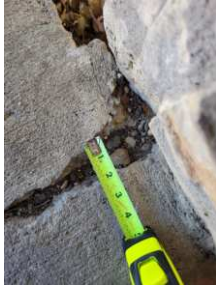

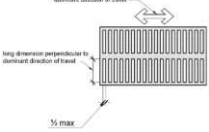


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| 101 | Golf Course: Golf Course Elements | [29.8523838 , -97.6991672] | The there is no lower drinking fountain meeting the requirements for persons using wheelchairs. Spout outlets of the lower bowl drinking fountains shall be 36 inches maximum above the finish floor or ground. Lower bowl drinking fountains shall provide knee and toe clearance centered on the unit. | Hole 6 - drinking fountain 41" aff | Add second low bowl fountain for persons using wheelchairs | 2015 ABAAS Section: 602.4 2012 TAS Section: 602.4 2010 ADAS Section: 211.2 |  |  |
| 102 | Golf Course: Golf Course Elements | [29.8560279 , -97.6986241] | There is no accessible route to the cart barn. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | Lacks route to carts at cart barn - Public have ability to rent space and store carts here | Create an accessible route with crushed stone or other outdoor material from parking or walkway to the cart barn. | 2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2 |  |  |



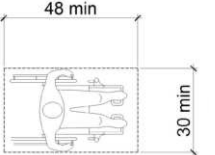

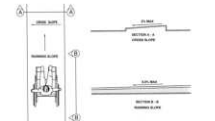
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 103 | Golf Course: Golf Course | [29.85076, -97.69781] | Element meets all standards and requirements | Each tee box and green can be accessed by a golf cart; path is in disrepair in some areas and correction to the surface should be considered | None | 2010 ADAS Section: N/A |  | |

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--------------------------|-------------------------------|--|---|--|--|--------|--------|
| 104 | Golf Course: Golf Course | [29.8523815 , -97.6991685] | Where a forward reach is unobstructed, the high forward reach shall be 48 inches (1220 mm) maximum and the low forward reach shall be 15 inches (380 mm) minimum above the finish floor or ground. 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 (1220 mm) maximum and the low side reach shall be 15 inches (380 mm) minimum above the finish floor or ground. Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds (22.2 N) maximum. | Tee 4 - water jug lacks CFS for cart due to bollards and bench, water jug requires pinch to operate; drinking fountain gazebo near tee 6 lacks AR or space for cart | Provide required CFS for approach to operable parts and lower to be in reach range. Replace operable parts with ones that are usable without a tight pinch or grasp. | 2010 ADAS Section: 309.1, 309.4, 308.2.1, 308.3.1, 309.2 | | |

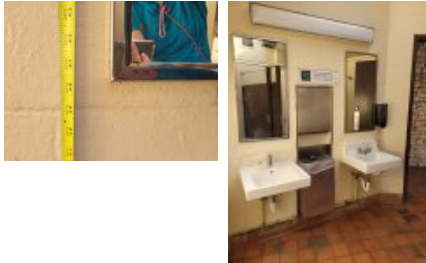
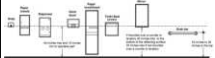
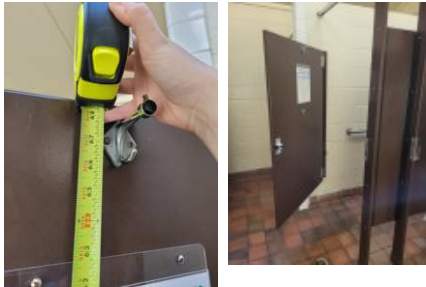
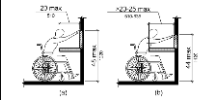
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| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|--------------------------------------|---|---|---|---|--|---|
| 105 | Fairway View Camping Loop: FV - Parking | [29.8512113 , -97.695633 4] | There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of (XX) parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of (XX) accessible stalls with a minimum of (XX) being designed as van accessible. | Parking at FV restroom building - 0 of 9 accessible | Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls. | 2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2 |  |  |
| 106 | Fairway View Camping Loop: FV - Exterior Accessible Route | [29.8511438 , -97.695570 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. | FV Restroom Building - 2" gap on top of slope to men's restroom | Correct or fill gaps to be max .5" | 2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3 |   |  |
| 107 | Fairway View Camping Loop: FV - Exterior Accessible Route | [29.851152, -97.695542 2] | The running slope of walking surfaces shall not be steeper than 1:20. | FV men's restroom - 13.8% slope at entry | Correct running slope along the AR to max 5% | 2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3 |   | |


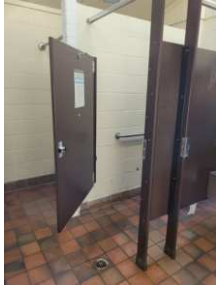

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| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|--------------------------------|---|---|---|--|--|---|
| 108 | Fairway View Camping Loop: FV - Exterior Accessible Route | [29.8511915 , -97.695707 1] | The running slope of walking surfaces shall not be steeper than 1:20. | FV women's restroom - 17.3% slope at entry | Correct running slope along the AR to max 5% | 2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3 |  | |
| 109 | Fairway View Camping Loop: FV - Exterior Accessible Route | [29.851202, -97.695717 9] | 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. | Outside of FV restroom building - no clear ground space (CGS) for sign due to surface | Provide required 30" by 48" CFS at sign | 2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3 |  |  |
| 110 | Fairway View Camping Loop: FV - Exterior Accessible Route | [29.8512078 , -97.695699 1] | The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). | 6.9% cross slope on path that's length of lot outside of FV restroom building | Correct or repair cross slope along AR to max 2.08% | 2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3 |  |  |


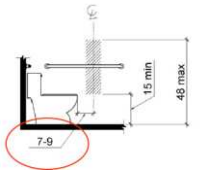


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| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|----------------------------|--|------------------------------------|--|---|---|---|
| 111 | Fairway View Camping Loop: FV - Men's Restroom | [29.8511415 , -97.6956106] | The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground. | mirrors 40.5" aff | Lower mirror so reflective surface is max 40" aff | 2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3 |  |  |
| 112 | Fairway View Camping Loop: FV - Men's Restroom | [29.8511299 , -97.6956294] | Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm) maximum for a reach depth of 24 inches (610 mm) maximum. | hook in ambulatory stall - 67" AFF | Lower operating mechanisms to max 48" above the finished floor (AFF) to highest operable part. | 2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2 |  |  |

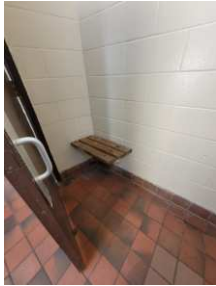
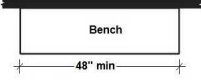



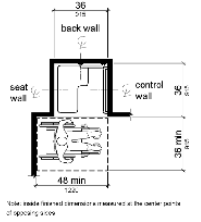
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| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|----------------------------|--|---|---|--|---|--------|
| 113 | Fairway View Camping Loop: FV - Men's Restroom | [29.8511497 , -97.6956334] | There are not enough accessible toilet compartments. The room contains toilet compartments. A minimum of 1 must be wheelchair accessible . | 1 standard stall, 1 ambulatory, 1 urinal | Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights. | 2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1 |  | |
| 114 | Fairway View Camping Loop: FV - Men's Restroom | [29.851138, -97.6956361] | The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing. | stall door not self closing | Adjust stall door to be self-closing | 2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2 |  | |
| 115 | Fairway View Camping Loop: FV - Men's Restroom | [29.8511508 , -97.6956106] | 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. | partition side mounted 11.5" from rear wall, 53.5" to grab bar end, other side complies | 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 |  | |


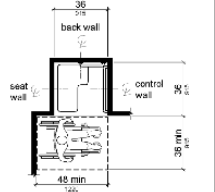


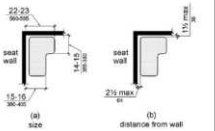


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| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|----------------------------|---|---|---|--|--|---|
| 116 | Fairway View Camping Loop: FV - Men's Restroom | [29.8511322 , -97.6956428] | The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar. | toilet paper dispenser too close to front of toilet | Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar | 2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7 |  |  |
| 117 | Fairway View Camping Loop: FV - Men's Restroom | [29.8511345 , -97.6956267] | Coat hooks provided within the room shall be located within one of the reach ranges specified in 308. Shelves shall be 40 inches (1015 mm) minimum and 48 inches (1220 mm) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1. | hook 64" 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 |   | |

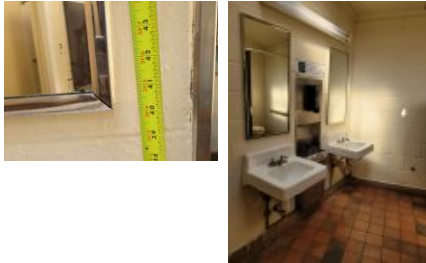
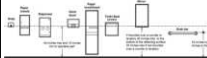


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| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|-----------------------------|--|----------------------------|---|---|--|---|
| 118 | Fairway View Camping Loop: FV - Men's Restroom | [29.8511241 , -97.695642 8] | The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground. | bench too short and narrow | 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 | 2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5 |  |  |
| 119 | Fairway View Camping Loop: FV - Men's Restroom | [29.8511392 , -97.695652 2] | Transfer type shower compartments shall be 36 inches (915 mm) by 36 inches (915 mm) clear inside dimensions measured at the center points of opposing sides and shall have a 36 inch (915 mm) wide minimum entry on the face of the shower compartment. Clearance of 36 inches (915 mm) wide minimum by 48 inches (1220 mm) long minimum measured from the control wall shall be provided. | shower 41" x 37.5" | Correct transfer shower to compliant 36" by 36" clear inside dimension | 2015 ABAAS Section: 608.2.1 2012 TAS Section: 608.2.1 2010 ADAS Section: 608.2.1 |    |  <small>Note: Transfer shower compartment dimensions at the center point of opposite walls.</small> |



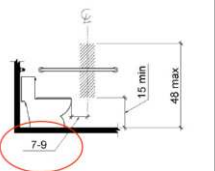

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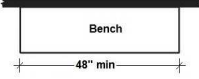
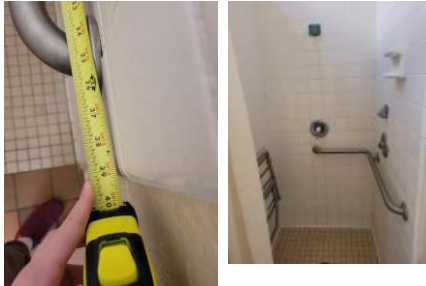
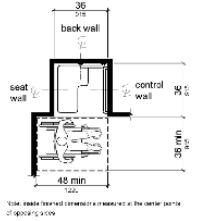
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|----------------------------|--|--|---|--|--|---|
| 120 | Fairway View Camping Loop: FV - Men's Restroom | [29.8511415 , -97.6956428] | Transfer type shower compartments shall be 36 inches (915 mm) by 36 inches (915 mm) clear inside dimensions measured at the center points of opposing sides and shall have a 36 inch (915 mm) wide minimum entry on the face of the shower compartment. Clearance of 36 inches (915 mm) wide minimum by 48 inches (1220 mm) long minimum measured from the control wall shall be provided. | lacks clear floor space at shower, 37.5" width | Provide appropriate CFS on the exterior of the transfer shower | 2015 ABAAS Section: 608.2.1 2012 TAS Section: 608.2.1 2010 ADAS Section: 608.2.1 |  |  <small>Note: Transfer type shower compartments shall be measured at the center points of opposing sides.</small> |
| 121 | Fairway View Camping Loop: FV - Men's Restroom | [29.8511438 , -97.6956267] | 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. | mounted 3" from side wall | Remount shower seat to the correct location and height in the shower. | 2015 ABAAS Section: 610.3.2 2012 TAS Section: 610.3.2 2010 ADAS Section: 610.3.2 |   |  <small>(a) side (b) distance from wall</small> |
| 122 | Fairway View Camping Loop: FV - Men's Restroom | [29.8511322 , -97.6956106] | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. | men's- 10" pull due to sink, 20#, 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, 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 |   | |

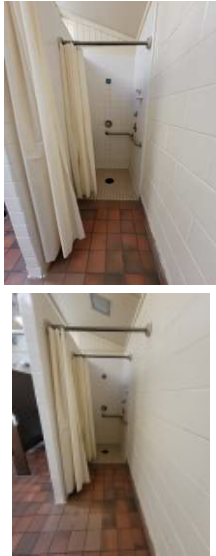
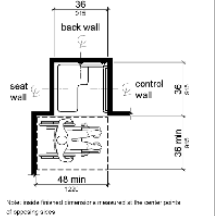

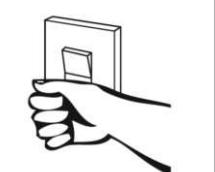

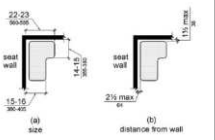
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|----------------|--|-----------------------------|--|---------------------------------|---|--|--|---|
| 123 | Fairway View Camping Loop: FV - Women's Restroom | [29.8511438 , -97.695645 5] | The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground. | mirrors 40.5" aff | Lower mirror so reflective surface is max 40" aff | 2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3 |  |  |
| 124 | Fairway View Camping Loop: FV - Women's Restroom | [29.8511404 , -97.695645 5] | There are not enough accessible toilet compartments. The room contains toilet compartments. A minimum of 1 must be wheelchair accessible . | 2 standard stalls, 1 ambulatory | Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights. | 2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1 |  | |
| 125 | Fairway View Camping Loop: FV - Women's Restroom | [29.8511508 , -97.695632] | The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing. | stall door not self closing | Adjust stall door to be self-closing | 2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2 |  | |




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|----------------|--|----------------------------|---|---|---|--|--|---|
| 126 | Fairway View Camping Loop: FV - Women's Restroom | [29.8511369 , -97.6956374] | 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. | partition side is mounted 11.5" from rear wall and 53.5" to grab bar end, other side complies | 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 |  | |
| 127 | Fairway View Camping Loop: FV - Women's Restroom | [29.8511229 , -97.695632] | The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar. | toilet paper too close to front of toilet | Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar | 2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7 |  |  |
| 128 | Fairway View Camping Loop: FV - Women's Restroom | [29.8511438 , -97.6956441] | Coat hooks provided within the room shall be located within one of the reach ranges specified in 308. Shelves shall be 40 inches (1015 mm) minimum and 48 inches (1220 mm) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1. | hooks 64" 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 |
|----------------|--|----------------------------|--|-------------------------------|---|---|--|---|
| 129 | Fairway View Camping Loop: FV - Women's Restroom | [29.851145, -97.695634 7] | The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground. | bench too short, too narrow | 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 | 2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5 |  |  |
| 130 | Fairway View Camping Loop: FV - Women's Restroom | [29.8511322, -97.695625 3] | Transfer type shower compartments shall be 36 inches (915 mm) by 36 inches (915 mm) clear inside dimensions measured at the center points of opposing sides and shall have a 36 inch (915 mm) wide minimum entry on the face of the shower compartment. Clearance of 36 inches (915 mm) wide minimum by 48 inches (1220 mm) long minimum measured from the control wall shall be provided. | shower 39" depth by 36" width | Correct transfer shower to compliant 36" by 36" clear inside dimension | 2015 ABAAS Section: 608.2.1 2012 TAS Section: 608.2.1 2010 ADAS Section: 608.2.1 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|----------------------------|--|--|---|--|---|---|
| 131 | Fairway View Camping Loop: FV - Women's Restroom | [29.851145, -97.695625 3] | Transfer type shower compartments shall be 36 inches (915 mm) by 36 inches (915 mm) clear inside dimensions measured at the center points of opposing sides and shall have a 36 inch (915 mm) wide minimum entry on the face of the shower compartment. Clearance of 36 inches (915 mm) wide minimum by 48 inches (1220 mm) long minimum measured from the control wall shall be provided. | shower lacks clear floor space | Provide appropriate CFS on the exterior of the transfer shower | 2015 ABAAS Section: 608.2.1 2012 TAS Section: 608.2.1 2010 ADAS Section: 608.2.1 |  |  |
| 132 | Fairway View Camping Loop: FV - Women's Restroom | [29.8511415, -97.695621 3] | The operable part is not accessible because it requires tight grasping, pinching or twisting of the wrist. | control handle broken and requires pinch | Replace operable part with one usable without a tight pinch or grasp | 2015 ABAAS Section: 309.4 2012 TAS Section: 309.4 2010 ADAS Section: 309.4 |  |  |
| 133 | Fairway View Camping Loop: FV - Women's Restroom | [29.8511369, -97.695626 7] | 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. | mounted 4.5" from side wall | Remount shower seat to the correct location and height in the shower. | 2015 ABAAS Section: 610.3.2 2012 TAS Section: 610.3.2 2010 ADAS Section: 610.3.2 |  |  |

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| 134 | Fairway View Camping Loop: FV - Women's Restroom | [29.8511369 , -97.695656 2] | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. | women's- 16.5" pull due to sink, 10# | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, inspect, adjust, and maintain 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 |  | |
| 135 | Fairway View Camping Loop: FV - Campsites | [29.8509263 , -97.695953 9] | An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features. | Site 1 - lacks AR to table, grills, electric hook up | Create AR with crushed and compacted stone or similar outdoor material to camp sites and one of each type of amenity. | 2015 ABAAS Section: F244.5.1 |  | |
| 136 | Fairway View Camping Loop: FV - Campsites | [29.8509112 , -97.695833 2] | 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 | Site 1 - table not of accessible design | Replace picnic table with one of an accessible design as a smart practice | 2015 ABAAS Section: 1011.4.2 |  | |

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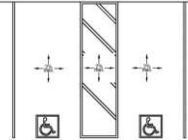
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 137 | Fairway View Camping Loop: FV - Campsites | [29.85091, -97.695821 1] | 36 inches (915 mm) on all usable sides of the table measured from the back edge of the benches | Site 1 - 28.5" width around usable portion | Provide required 36" clear ground space around all usable portions of the table as a smart practice | 2015 ABAAS Section: 1011.2.1 |  | |
| 138 | Fairway View Camping Loop: FV - Campsites | [29.85091, -97.695893 6] | 48 inches (1220 mm) by 48 inches (1220 mm) on all usable sides of the fire ring, grill, fireplace, and woodstove Center the space on each usable side of the grill, fireplace, and woodstove | Site 1 - Lacks compliant surface around fire ring | Provide required 48" clear ground space centered along usable side of fire ring, fireplace, or woodstove as a smart practice | 2015 ABAAS Section: 1011.2 |  | |
| 139 | Fairway View Camping Loop: FV - Campsites | [29.8509147, -97.695939 2] | Fire building surfaces shall be 9 inches (230 mm) minimum above the ground | Site 1 - Fire building surface at ground level | Correct fire building surface to be 9" min above the ground as a smart practice. | 2015 ABAAS Section: 1011.5.1 |  | |
| 140 | Fairway View Camping Loop: FV - Campsites | [29.8509252, -97.695940 5] | Where provided, cooking surfaces shall be 15 inches (380 mm) minimum and 34 inches (865 mm) maximum above the ground | Site 1 - grill 34.5" aff at lowest position | Raise or lower cooking surface to be 15" min to 34" max above the ground; in the alternative, replace with a compliant surface as a smart practice | 2015 ABAAS Section: 1011.5.2 |  | |

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 141 | Fairway View Camping Loop: FV - Campsites | [29.8509217 , -97.6959257] | 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 | Site 1 - spigot 12" aff, controls 24" aff | Remount water spouts to 28" min or 36" max above the ground as a smart practice | 2015 ABAAS Section: 1011.6 |  | |
| 142 | Fairway View Camping Loop: FV - Campsites | [29.8509135 , -97.6959056] | Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 1 1 2 to 25 2 26 to 50 3 51 to 75 4 76 to 100 5 101 to 150 7 151 to 200 8 201 and over 8, plus 2 percent of the number over 200 | 0 of 10 full hookup campsites are accessible | Create the required number of accessible camp sites per table F244.2 as a smart practice | 2015 ABAAS Section: F244.2 | | |

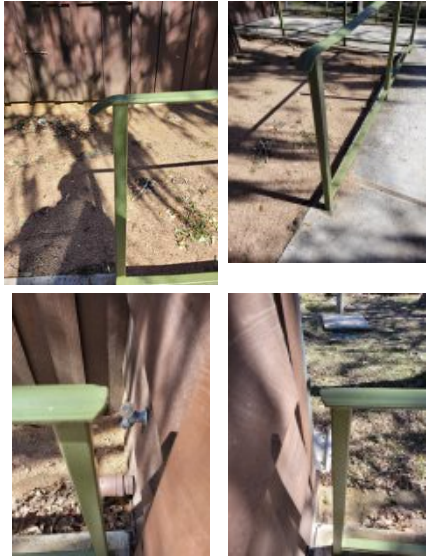
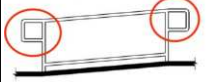

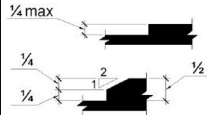

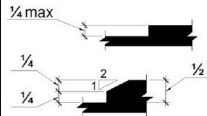
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| 143 | Fairway View Camping Loop: FV - Campsites | [29.8509275 , -97.695953 9] | Parking spaces and pull-up spaces for recreational vehicles shall be 20 feet (6100 mm) wide minimum. EXCEPTION: Where two adjacent parking spaces are provided for recreational vehicles, one parking space shall be permitted to be 16 feet (4880 mm) wide minimum. | Site 1 - RV space is 13' 10" wide | Correct RV parking space to be 20' wide minimum; or 16' for two adjacent spaces as a smart practice. | 2015 ABAAS Section: 1012.2, 1012.2 EXCEPTION |  | |
| 144 | Fairway View Camping Loop: FV - Campsites | [29.8510764 , -97.694823 4] | Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 1 1 2 to 25 2 26 to 50 3 51 to 75 4 76 to 100 5 101 to 150 7 151 to 200 8 201 and over 8, plus 2 percent of the number over 200 | 0 of 10 water and electric only campsites are accessible | Create the required number of accessible camp sites per table F244.2 as a smart practice | 2015 ABAAS Section: F244.2 | | |



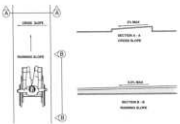
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| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|---------------------------------|--|---|--|--|---|---|
| 145 | Recreation Hall: Rec Hall - Parking | [29.85076, -97.69781] | Element meets all standards and requirements | Rec Hall - 2 accessible, 29 standard. parking scoping complies | None | 2010 ADAS Section: N/A |  | |
| 146 | Recreation Hall: Rec Hall - Parking | [29.8508472 , -97.700004] | 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%. | Rec Hall, van marked stall - 5.4% slope, van access aisle - 3.4% slope. Standard accessible access aisle - 4.2% slope | Repair or correct slope of parking space and access aisle to max 2.08% in any direction. | 2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4 |       |  |


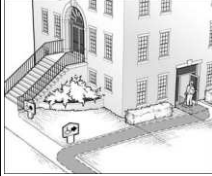
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| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 147 | Recreation Hall: Rec Hall - Exterior Accessible Route | [29.8506053 , -97.699356 3] | The handrail extension does not terminate properly. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent ramp run. | Side ramp at Rec Hall - lacks rounded handrails | Replace handrails with ones that are rounded and/or extend to the ground | 2015 ABAAS Section: 505.10.1 2012 TAS Section: 505.10.1 2010 ADAS Section: 505.10.1 |  |  |
| 148 | Recreation Hall: Rec Hall - Exterior Accessible Route | [29.8507263 , -97.699381 8] | The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp. | Rear patio at Rec Hall - lacks route from exterior due to 5" CIL, alternative route but you must go inside | Repair, bevel or ramp CIL along AR | 2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3 |  |  |
| 149 | Recreation Hall: Rec Hall - Exterior Accessible Route | [29.850867, -97.699380 4] | The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp. | 1" CIL to men's restroom from patio behind Rec Hall | Repair, bevel or ramp change in level along accessible route. | 2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3 |  |  |

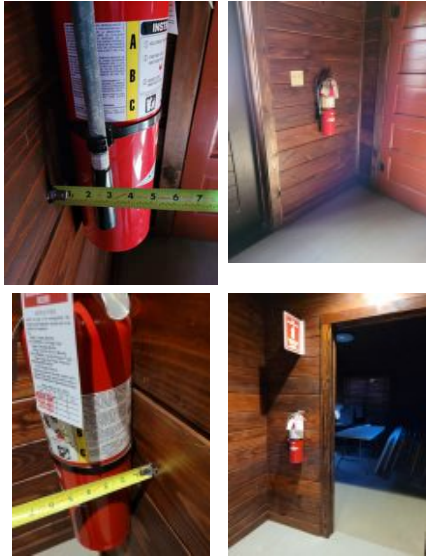
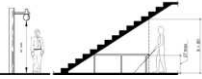

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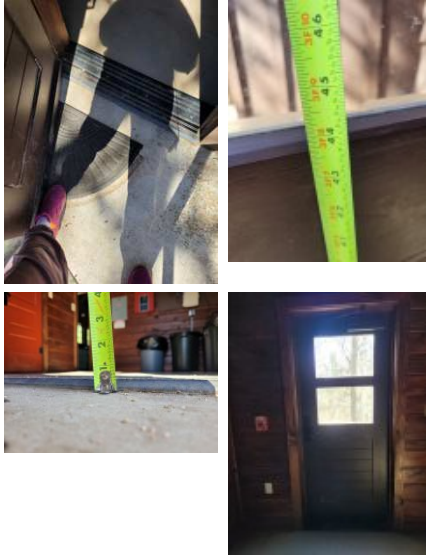

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 150 | Recreation Hall: Rec Hall - Exterior Accessible Route | [29.8508705 , -97.699483 7] | The running slope of walking surfaces shall not be steeper than 1:20. | 6.4% slope to exterior restroom at Rec Hall | Correct running slope along the AR to max 5% | 2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3 |  | |
| 151 | Recreation Hall: Rec Hall - Exterior Accessible Route | [29.8508565 , -97.699521 2] | The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). | 3% slope on path to exterior restrooms at Rec Hall | Correct or repair cross slope along AR to max 2.08% | 2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3 |  |  |

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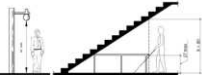

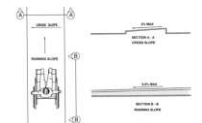
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| 152 | Recreation Hall: Rec Hall - Exterior Accessible Route | [29.8507891 , -97.6994877] | The building entrance is not located on an accessible route. When a building, or portion of a building, is required to be accessible, an accessible route of travel shall be provided to all portions of the building, to accessible building entrances and between the building and the public way. All walks, halls, corridors, aisles, skywalks, tunnels, and other spaces that are part of an accessible route must comply. An accessible route of travel must not pass through kitchens, storage rooms, restrooms, closets or other spaces used for similar purposes. At least one accessible route within the boundary of the site must be provided from public transportation stops, accessible parking and accessible passenger loading zones and public streets or sidewalks to the accessible building entrance they serve. The accessible route shall, to the maximum extent feasible, coincide with the route for the general public. At least one accessible route shall connect accessible buildings, facilities, elements and spaces that are on the same site. At least one accessible route shall connect accessible building or facility entrances with all accessible spaces and elements. | Lacks route to Rec Hall due to sand surface | Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to building entrance | 2015 ABAAS Section: F206.2.1 2012 TAS Section: 206.2.1 2010 ADAS Section: 206.2.1 |  |  |

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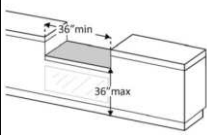



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|----------------|--|-------------------------------|---|---|---|--|--|---|
| 153 | Recreation Hall: Rec Hall - Public Spaces | [29.8507786 , -97.6994408] | An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided. | control panel room - 5" fire extinguisher, hallway by restroom - 5" fire extinguisher | Relocate protruding objects or place cane detectable warning or bollard at foot of item | 2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2 |  |  |
| 154 | Recreation Hall: Rec Hall - Public Spaces | [29.850767, -97.6994247] | Element meets all standards and requirements | storage space beside single restroom off kitchen- door complies | None | 2010 ADAS Section: N/A |  | |


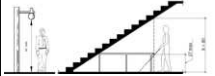
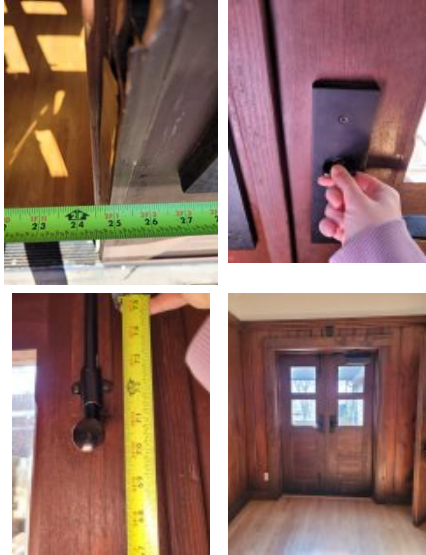
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| 155 | Recreation Hall: Rec Hall - Public Spaces | [29.8507833 , -97.699424 7] | The threshold has a vertical change greater than 1/4 inch high. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the hinges, whichever is greater. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches (1090 mm) maximum above the finish floor. EXCEPTION: Vision lights with the lowest part more than 66 inches (1675 mm) from the finish floor or ground shall not be required to comply with 404.2.11. Rugs and mats must not exceed 1/2 inch pile thickness and must be secured. | door off the control room that's connected to ramp - 13# push, rug not secured, window 44.25", .75" CIL | For all doors along the public circulation route, secure rug in door clearance to prevent trip hazard. For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25". For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" AFF. | 2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception |  | |
| 156 | Recreation Hall: Rec Hall - Public Spaces | [29.8507833 , -97.699430 1] | Knee and toe space has not been provided at the sink. Kitchen sinks must be provided with a clear floor space positioned for a forward approach including knee and toe clearance. | hand washing sink lacks knee and toe clearance | Remove base cabinet and lower sink height to max 34" aff | 2015 ABAAS Section: 606.2, 804.4 2012 TAS Section: 606.2, 804.4 2010 ADAS Section: 606.2, 804.4 |  | |



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|----------------|--|----------------------------------|---|---|---|---|--|---|
| 157 | Recreation Hall: Rec Hall - Public Spaces | [29.8507577 , -97.6994327] | An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided. | fire extinguishers project - 6.5", 5", 5" | Relocate protruding objects or place cane detectable warning or bollard at foot of item | 2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2 |  |  |
| 158 | Recreation Hall: Rec Hall - Public Spaces | [29.8507414 , -97.6994247] | The accessible path of travel contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. | 3.4% slope in front of freezer | Correct or repair cross slope of AR to max 2.08% | 2015 ABAAS Section: F206.2.4, 403.3 2012 TAS Section: 206.2.4, 403.3 2010 ADAS Section: 206.2.4, 403.3 |  |  |

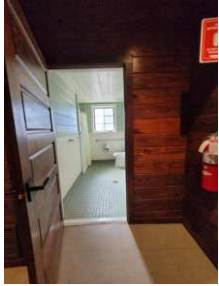
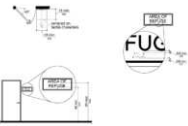
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|----------------|--|--------------------------------------|--|---|---|--|--|---|
| 159 | Recreation Hall: Rec Hall - Public Spaces | [29.8507553 , -97.699424 7] | The transaction counter is too high. A portion of the counter surface that is 36 inches long minimum and 36 inches high maximum above the finish floor shall be provided. Knee and toe space must be provided for a forward approach. A 30 inch by 48 inch clear floor space on an accessible route must be provided for either a forward or parallel approach. | serving counter 45" aff | Lower 36" wide segment of service counter to max 36" aff | 2015 ABAAS Section: 904.4.2, 904.4.1 2012 TAS Section: 904.4.1, 904.4.2 2010 ADAS Section: 904.4.2, 904.4.1 |   |  |
| 160 | Recreation Hall: Rec Hall - Public Spaces | [29.8507693 , -97.699443 5] | Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. | door to kitchen from main - 28.5" width, requires pinch | For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width. For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp. | 2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception |    | |



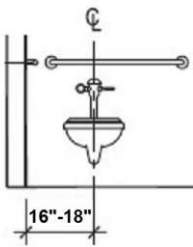

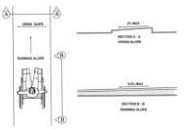
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 161 | Recreation Hall: Rec Hall - Public Spaces | [29.8507809 , -97.699438 1] | An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided. | main room - 5" projection at fire extinguisher | Relocate protruding objects or place cane detectable warning or bollard at foot of item | 2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2 |  |  |
| 162 | Recreation Hall: Rec Hall - Public Spaces | [29.8507809 , -97.699427 4] | Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). 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. | side doors in main room to patio - 24.5" width, leaf lock 70" aff | For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width. For all doors along the public circulation route, remount hardware to be 34" to 48" aff | 2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception |  | |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|--------------------------------------|--|--|--|--|---|--------|
| 163 | Recreation Hall: Rec Hall - Public Spaces | [29.8507833 , -97.699430 1] | Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). 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. Rugs and mats must not exceed pile thickness of 1/2 inch and must be secured. | back doors to patio off main room - rug not secure, chain to unlock is 52" aff, both door widths are 27.5" 11# left door | For all doors along the public circulation route, secure rug in door clearance to prevent trip hazard. For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width. For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. For all doors along the public circulation route, remount hardware to be 34" to 48" aff | 2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception |  | |
| 164 | Recreation Hall: Rec Hall - Public Spaces | [29.8507716 , -97.699419 3] | The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. | main entry door - right door closes fast | Inspect, adjust, and maintain closing speed on door closers | 2015 ABAAS Section: 404.2.8.1 2012 TAS Section: 404.2.8.1 2010 ADAS Section: 404.2.8.1 |  | |

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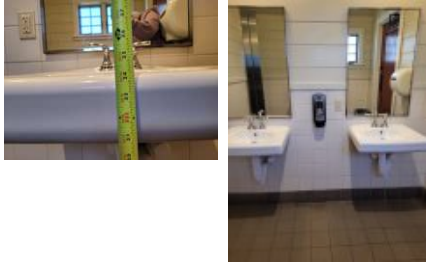
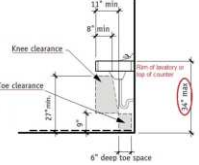

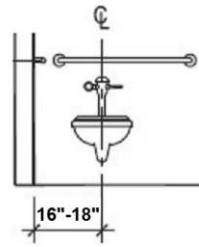

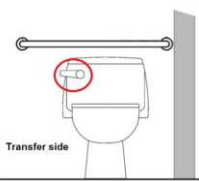
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|------------------------------|--|--|--|---|---|---|
| 165 | Recreation Hall: Rec Hall - Public Spaces | [29.8507623 , -97.699414] | It is recommended that exterior 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. | door to exterior women's restroom off main room - 15# push. to exterior men's- 19#, 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 Section: 404.2.9, 404.2.9 Advisory, 404.2.8.1 2010 ADAS Section: 404.2.9, 404.2.8.1 | | |
| 166 | Recreation Hall: Rec Hall - Single Stall Restroom | [29.850774, -97.699414] | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | no signage | Acquire and mount signage, including Braille, raised lettering and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character | 2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 |  |  |

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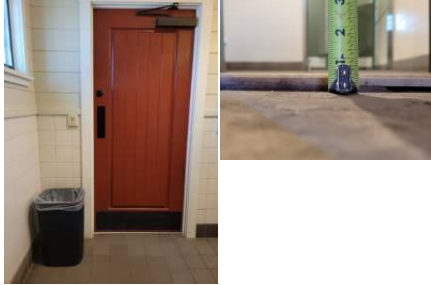
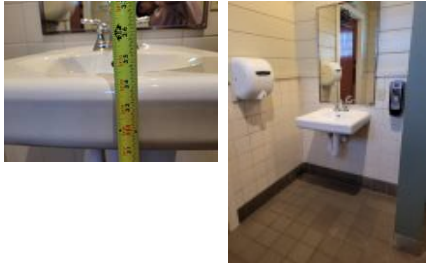
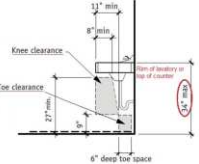

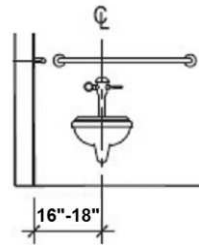
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|----------------------------|---|---------------------------------------|--|--|---|---|
| 167 | Recreation Hall: Rec Hall - Single Stall Restroom | [29.8507879 , -97.6994301] | 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. | shelf 60.75" aff | Remount shelves to 40" - 48" aff | 2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5 2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5 2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5 |  | |
| 168 | Recreation Hall: Rec Hall - Single Stall Restroom | [29.8507774 , -97.6994461] | The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 16 to 18 inches from the side wall. | 19" centerline | Remount toilets to 16" to 18" from the side wall to centerline | 2015 ABAAS Section: 604.2 2012 TAS Section: 604.2 2010 ADAS Section: 604.2 |  |  |
| 169 | Recreation Hall: Rec Hall - Single Stall Restroom | [29.8507647 , -97.6994086] | 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). | 6.7% running slope in front of toilet | Correct or repair slope to max 2.08% in restroom. | 2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3 |  |  |

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|--------------------------------------|---|---|--|--|--|--------|
| 170 | Recreation Hall: Rec Hall - Single Stall Restroom | [29.8507321 , -97.699408 6] | Thresholds in roll-in type shower compartments shall be ½ inch (13 mm) high maximum in accordance with 303. In transfer type shower compartments, thresholds ½ inch (13 mm) high maximum shall be beveled, rounded, or vertical. EXCEPTION: A threshold 2 inches (51 mm) high maximum shall be permitted in transfer type shower compartments in existing facilities where provision of a ½ inch (13 mm) high threshold would disturb the structural reinforcement of the floor slab. | 1.5" CIL | Reduce threshold at shower to max .5" that is beveled. | 2015 ABAAS Section: 303.3, 608.7, 608.7 EXCEPTION 2012 TAS Section: 303.3, 608.7, 608.7 Exception 2010 ADAS Section: 303.3, 608.7, 608.7 Exception |  | |
| 171 | Recreation Hall: Rec Hall - Single Stall Restroom | [29.850774, -97.699424 7] | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. | off kitchen single restroom - 10" push side, 2.7% slope | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, correct slope in door clearance to max 2.08%. | 2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception |  | |



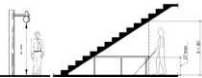

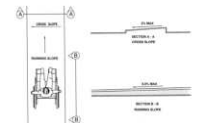
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| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|--------------------------------------|--|--------------------|---|--|--|---|
| 172 | Recreation Hall: Rec Hall - Exterior Women's Restroom | [29.85076, -97.699424 7] | The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor. | sink 34.25" aff | Lower sinks to max 34" above the finished floor (AFF) to front of rim. | 2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3 |  |  |
| 173 | Recreation Hall: Rec Hall - Exterior Women's Restroom | [29.850774, -97.699430 1] | The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 16 to 18 inches from the side wall. | 19.5" centerline | Remount toilets to 16" to 18" from the side wall to centerline | 2015 ABAAS Section: 604.2 2012 TAS Section: 604.2 2010 ADAS Section: 604.2 |  |  |
| 174 | Recreation Hall: Rec Hall - Exterior Women's Restroom | [29.85076, -97.699419 3] | The flush handle is located on the wrong side of the toilet. Controls shall be operable with one hand and shall not require tight grasping, pinching or twisting. Controls for the flush valves shall be mounted on the wide side of toilet areas, no more than 44 inches above the floor. | flush on wall side | Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit. | 2015 ABAAS Section: 604.6 2012 TAS Section: 604.6 2010 ADAS Section: 604.6 |  |  |
| 175 | Recreation Hall: Rec Hall - Exterior Women's Restroom | [29.8507891 , -97.699423 3] | Exterior doors exceed 8.5 lbs of force to open; fire doors shall have a minimum opening force allowable by the appropriate administrative authority | women's- 10# | Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice | 2010 ADAS Section: 404.2.9 | | |




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| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|--------------------------------------|--|--|--|--|---|---|
| 176 | Recreation Hall: Rec Hall - Exterior Mens Restroom | [29.850746, -97.699430 1] | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. 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. | men's- garbage can push side, fast close, .5" CIL, 12# | 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 |  | |
| 177 | Recreation Hall: Rec Hall - Exterior Mens Restroom | [29.8507879 , -97.699419 3] | The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor. | sink 34.25" aff | Lower sinks to max 34" above the finished floor (AFF) to front of rim. | 2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3 |  |  |
| 178 | Recreation Hall: Rec Hall - Exterior Mens Restroom | [29.8507507 , -97.699419 3] | The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 16 to 18 inches from the side wall. | 19" centerline | Remount toilets to 16" to 18" from the side wall to centerline | 2015 ABAAS Section: 604.2 2012 TAS Section: 604.2 2010 ADAS Section: 604.2 |  |  |



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| 179 | Recreation Hall: Rec Hall - Exterior Mens Restroom | [29.8507879 , -97.699423 3] | The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing. | stall door not self closing | Adjust stall door to be self-closing | 2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2 |  | |
| 180 | Recreation Hall: Rec Hall - Exterior Mens Restroom | [29.8507902 , -97.699426] | An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided. | hand dryer projects 6.5" | Relocate protruding objects or place cane detectable warning or bollard at foot of item | 2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2 |  |  |
| 181 | Recreation Hall: Rec Hall - Exterior Mens Restroom | [29.8507856 , -97.699432 7] | The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope). | 4.9% cross slope in front of sink | Correct or repair slope to max 2.08% in restroom. | 2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3 |  |  |

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|----------------|-----------------------|----------------------------|---|---|--|----------------------------|--|--------|
| 182 | Trail: Trail Elements | [29.8525652 , -97.6967505] | The surface of outdoor recreation access routes, passing spaces, and resting intervals shall be firm and stable | Lacks route to Clear Fork Trail Bench at trailhead across from basketball court | Create ORAR connecting to trailhead as a smart practice. | 2015 ABAAS Section: 1016.2 |  | |
| | | | | | | | | |
| 183 | Trail: Trail Surface | [29.8511229 , -97.6993134] | The surface of trails, passing spaces, and resting intervals shall be firm and stable | CCC trail behind Rec hall lacks compliant surface | Replace surface of trail with one that is firm and stable as a smart practice. | 2015 ABAAS Section: 1017.2 |  | |
| 184 | Trail: Trail Surface | [29.8505553 , -97.6984242] | The surface of trails, passing spaces, and resting intervals shall be firm and stable | Caddy Trail by Rec Hall - non compliant surface | Replace surface of trail with one that is firm and stable as a smart practice. | 2015 ABAAS Section: 1017.2 |  | |

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|----------------|----------------------|----------------------------------|---|--|--|----------------------------|---|--------|
| 185 | Trail: Trail Surface | [29.8493316 , -97.7023805] | The surface of trails, passing spaces, and resting intervals shall be firm and stable | Rattlesnake Run Trail - non accessible surface | Leave as is and designate other trails at this site as accessible | 2015 ABAAS Section: 1017.2 |  | |
| 186 | Trail: Trail Surface | [29.8524184 , -97.6965656] | The surface of trails, passing spaces, and resting intervals shall be firm and stable | Clear Fork Trail - non compliant surface | Replace surface of trail with one that is firm and stable as a smart practice. | 2015 ABAAS Section: 1017.2 |  | |