

Access Audit Site Report



Mustang Island State Park
9394 TX-361
Corpus Christi, TX 78418
Accessibility Evaluation
Inspection Date: 06/13/2022
Inspectors: Tanya Scheibe

Prepared By
WT Group

Engineering with Precision, Pace & Passion.
(224) 293 - 6451
www.wtengineering.com

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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 Mustang Island State Park located at 9394 TX-361, Corpus Christi, TX 78418. The facility was inspected on 06/13/2022.

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

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

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

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

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

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

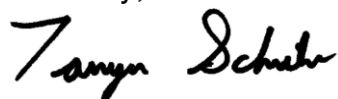
Periodic maintenance to ensure continued accessibility is essential in providing a safe and usable environment. Parking lot markings, signage, door opening pressures, and maintaining clear floor space at doors and other elements and fixtures, available to the public, must be part of an ongoing maintenance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

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

Legend of Abbreviations:

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

Sincerely,



Tanya Scheibe, RAS #1369

**TEXAS PARKS AND WILDLIFE DEPARTMENT
MUSTANG ISLAND 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 Mustang Island State Park;
- Prepare a site report that describes deficits at Mustang Island State Park, and suggests solutions to those deficits;
- Provide guidance regarding the programs or opportunities Texans can enjoy at Mustang Island State Park;
- Conduct community engagement events to determine the access preferences and priorities of Texans who visit Mustang Island State Park;
- Provide a Mustang Island 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 about accessibility of Mustang Island State Park;
- Provide a method of tracking barrier removal at Mustang Island State Park; and
- Report to TPWD leadership and stakeholders.

THIS REPORT

This report addresses program and policy advice, and the WTG observations of deficits at Mustang Island State Park. Other deliverables are provided separately.



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 include but are not limited to:

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

The Federal and Texas Accessibility Standards

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

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 gentler, or a route wider, is always a smart practice with universal design benefits. Some selected definitions of park assets common to TPWD are noted below.

- **Trail:** A pedestrian route developed primarily for outdoor recreational purposes. A pedestrian route developed primarily to connect elements, spaces, or facilities within a site is not a trail.



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

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



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

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

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

Conditions for Exceptions at Certain Outdoor Recreation Assets

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

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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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



What is Inclusion?

The title II regulation requires Mustang Island 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 issue must be allowed to participate in every program. The concept of essential eligibility allows Mustang Island 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 fees applies and that camper will not camp at Mustang Island.

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 Mustang Island 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.

How Can Programs in General Be Made Accessible?

The title II regulation at section 35.150(b) lists many ways to make Mustang Island 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.

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

Are the Mustang Island State Park Programs Accessible and Inclusive?

In our review of the opportunities available at Mustang Island State Park, we saw:

- One fishing area;
- One swimming area at the beach;
- 50 tent campsites;
- 48 hybrid campsites; and
- 16 picnic areas.

Of these, the accessibility status and our recommendation is:

- Make the fishing area accessible;
- Make the swimming area accessible;
- Make three of the hybrid campsites accessible, leaving the remaining 45 campsites as is and inaccessible until later altered for other purposes;
- Make three of the tent campsites accessible, leaving the remaining 47 campsites as is and inaccessible until later altered for other purposes; and
- Make four of the 16 picnic areas 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 two types: tent only and hybrid (usable by tent or RV). TPWD or Mustang Island 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


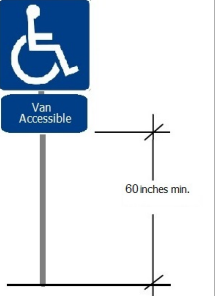




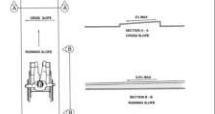
The staff at Mustang Island State Park offer experiences and assets desired by park visitors. Those same experiences and assets must be accessible to and usable by people with disabilities. See the following site report to identify barriers and recommendations for barrier removal.


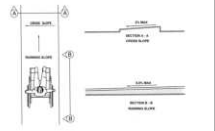

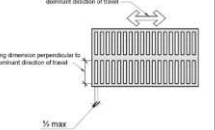
Mustang Island State Park - 9394 TX-361 Corpus Christi, TX 78418

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure																								
1	Exterior: Parking	[27.6715388 , -97.171828 6]	There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are an estimated total of 120 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 5 accessible stalls with a minimum of 1 being designed as van accessible.	beach parking lot - estimated 120 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		<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>120</td><td>5</td></tr> <tr><td>100</td><td>5</td></tr> <tr><td>80</td><td>5</td></tr> <tr><td>60</td><td>5</td></tr> <tr><td>40</td><td>5</td></tr> <tr><td>20</td><td>5</td></tr> <tr><td>10</td><td>5</td></tr> <tr><td>5</td><td>5</td></tr> <tr><td>2</td><td>5</td></tr> <tr><td>1</td><td>5</td></tr> <tr><td>0</td><td>5</td></tr> </tbody> </table>	Total Number of Parking Spaces	Minimum Number of Accessible Parking Spaces	120	5	100	5	80	5	60	5	40	5	20	5	10	5	5	5	2	5	1	5	0	5
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2	Exterior: Parking	[27.672717, -97.173405 7]	Element meets all standards and requirements	restroom building - 2 pull through, 17 standard, 2 accessible; parking meets scoping requirements	None	2010 ADAS Section: N/A																										





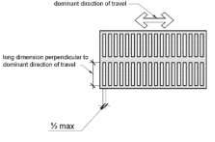

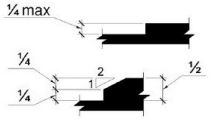
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
3	Exterior: Parking	[27.6728714 , -97.173412 4]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	restroom parking, access aisle - 2.5% slope, right stall - 2.7%	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		
4	Exterior: Parking	[27.6728583 , -97.173396 3]	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than 2% in any direction.	restroom parking - 1.5" crack along right stall	Resurface stalls and access aisles to eliminate gaps and cracks.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
5	Exterior: Parking	[27.6728595 , -97.173392 3]	The accessible parking stall signage is incorrect and/or missing from each accessible parking space. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.	restroom parking - left stall lacks signage	Acquire and mount at appropriate heights and locations accessible parking signs where missing.	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6		



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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
6	Exterior: Parking	[27.6728583 , -97.173393 7]	The van stall is missing a sign identifying it as a van accessible stall. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible."	restroom parking - no van signage	Add one van parking sign to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'.	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6		
7	Exterior: Exterior Accessible Route	[27.6728559 , -97.173352 1]	The running slope of walking surfaces shall not be steeper than 1:20.	18.2% slope at restroom 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	 	
8	Exterior: Exterior Accessible Route	[27.6730377 , -97.173315 9]	The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	2.4% cross slope between portable restrooms	Correct or repair cross slope along AR to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3	 	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
9	Exterior: Exterior Accessible Route	[27.6730412 , -97.17323]	The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	3.3% slope by men's chase, 3% at turn to men's chase by bike rack	Correct or repair cross slope along AR to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
10	Exterior: Exterior Accessible Route	[27.6731469 , -97.173368 2]	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.	5" gap on path to restrooms from electric sites	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		



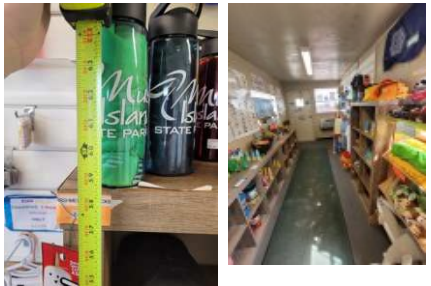
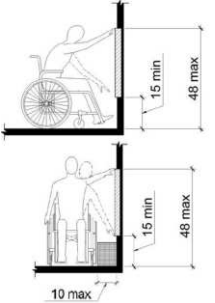
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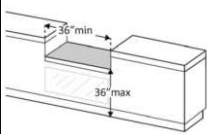

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
11	Headquarters (HQ) : HQ - Parking and Exterior Accessible Route	[27.6724509 , -97.1748112]	There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, 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 39 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.	HQ lot - 0 of 39 spots are 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		
12	Headquarters (HQ) : HQ - Parking and Exterior Accessible Route	[27.6723535 , -97.1750392]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	1.75" and 1" gaps at metal grate at temporary HQ	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3	 	
13	Headquarters (HQ) : HQ - Parking and Exterior Accessible Route	[27.6723512 , -97.1750405]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	1" change in level at mat to temporary HQ 1.5" change in level at wood planks	Repair, bevel or ramp CIL along AR.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
14	Headquarters (HQ) : HQ - Parking and Exterior Accessible Route	[27.6723524 , -97.175036 5]	The running slope of walking surfaces shall not be steeper than 1:20.	7.3% slope at HQ (temporary) entry on planks, 9.1% at metal grate	Correct running slope along the AR to max 5%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
15	Headquarters (HQ) : HQ - Employee Spaces	[27.6722989 , -97.174993 6]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	HQ - 20" width to employee space	Replace or relocate counter to provide 32" clear width.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
16	Headquarters (HQ) : HQ - Employee Spaces	[27.6722633 , -97.174966 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	HQ trailer rear employee only door - window 58" above finished floor, back maneuvering clearance on push reduced by storage,	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. Repair, bevel, or ramp CILs at door entries to max .25". Replace doors	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
			<p>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.</p>	<p>back clearance on pull reduced to 33" by change in level, 10" change in level, 13" clearance on pull due to air conditioner, lacks exit signage</p>	<p>with ones having sidelight viewing windows max 43" aff. Enlarge cement pad at exit to allow 18" clearance on the latch side, and extend a pathway away from the building for emergency egress.</p>	<p>2010 ADAS Section: 203.9</p>		

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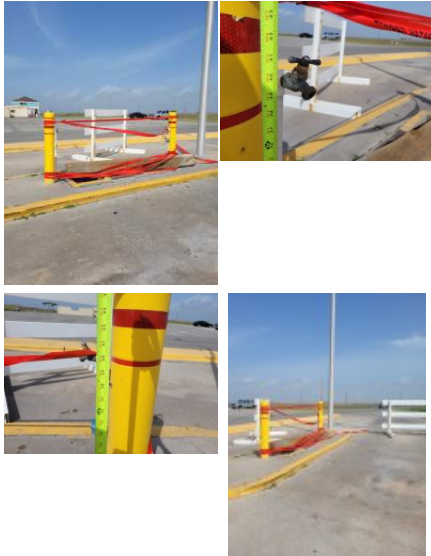


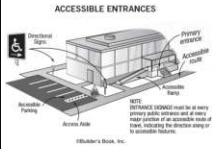
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
17	Headquarters (HQ) : HQ - Employee Spaces	[27.6733773 , -97.174945 3]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed 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.	maintenance says this booth is temporary and that they plan to build new one - knob, 7.5" change in level	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. In the alternative, leave as is until replaced.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
18	Headquarters (HQ) : HQ - Employee Spaces	[27.6733655 , -97.174910 4]	Changes in level greater than 1/2 inch (13 mm) high shall be ramped, and shall comply with 405 or 406.	small booth building is temporary, they plan to use the cement pad (original booth) as the future build for a new booth. booth was hit by Harvey	Create a curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with a max slope 10% along the AR where curbs are present.	2015 ABAAS Section: 303.4 2012 TAS Section: 303.4 2010 ADAS Section: 303.4		
19	Headquarters (HQ) : HQ - Public Spaces	[27.6723274 , -97.175015]	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.	Shop - merchandise 58.5" above finished floor	Remount operable parts to be in reach range of 15" min to 48" max or train staff to assist individuals with short stature or who use mobility devices.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
20	Headquarters (HQ) : HQ - Public Spaces	[27.6723274 , -97.175011]	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 45" above finished floor	Lower 36" wide segment of service counter to max 36" aff.	2015 ABAAS Section: 904.4.2, 904.4.1 2012 TAS Section: 904.4.1, 904.4.2 2010 ADAS Section: 904.4.2, 904.4.1		
21	Headquarters (HQ) : HQ - Public Spaces	[27.6721374 , -97.1752511]	Existing building status unknown and could not be audited at this time for safety reasons.	original HQ was not open or safe to audit, construction has started but completion uncertain	Ensure all new work on this facility is accessible prior to reopening.	Capture Section: 1		



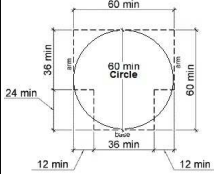
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
22	Headquarters (HQ) : HQ - Public Spaces	[27.672325, -97.175013 7]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. 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.	Entry to trailer - window 57.75" above finished floor, back clearance on push reduced by storage, 13" clearance on pull due to AC, 30" back clearance on pull	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" AFF.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		

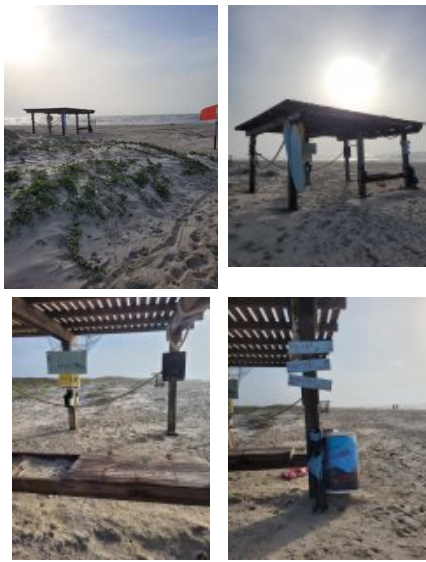
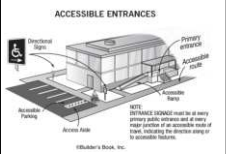


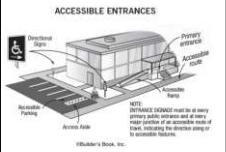
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
23	Headquarters (HQ) : HQ - Portable Restroom	[27.6722502 , -97.174941 3]	The portable public restroom is not compliant. 5% of portable toilets must be accessible, minimum of 1. If sanitary facilities are provided, they must be made accessible to persons with disabilities. If public restrooms are desired, It is recommended that the portable unit be replaced with a permanent built in compliant restroom. The utilization of an accessible portable unit may be a temporary solution and is not recommended as a permanent solution.	Portable restroom at HQ not of accessible design (1 of 1 in area)	Replace 5% of portable toilets with compliant models and place along AR	2015 ABAAS Section: F213.1 2012 TAS Section: 213.1 2010 ADAS Section: 213.1, 213.2 Exception 3		
24	Headquarters (HQ) : HQ - Portable Restroom	[27.6733239 , -97.174889]	The portable public restroom is not compliant. 5% of portable toilets must be accessible, minimum of 1. If sanitary facilities are provided, they must be made accessible to persons with disabilities. If public restrooms are desired, It is recommended that the portable unit be replaced with a permanent built in compliant restroom. The utilization of an accessible portable unit may be a temporary solution and is not recommended as a permanent solution.	Portable toilet at entry booth - portable toilet not of accessible design	Replace 5% of portable toilets with compliant models and place along AR	2015 ABAAS Section: F213.1 2012 TAS Section: 213.1 2010 ADAS Section: 213.1, 213.2 Exception 3		


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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
25	Park Site: Dump Station	[27.6726481 , -97.174465 2]	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.	dump station is closed - spigots we're 42" above finished floor, curb around station	Remount water spouts to 28" min or 36" max above the ground as a smart practice.	2015 ABAAS Section: 1011.6		
26	Park Site: Fishing/ Beach/ Swimming	[27.6710542 , -97.171753 5]	Beach access routes shall connect an entry point to the beach to the: 1. High tide level at tidal beaches; 2. Mean high water level at river beaches; or 3. Normal recreation water level at lake, pond, and reservoir beaches	no accessible route to beach, route had a poorly maintained mat that piled up in areas greater than 1/4 of an inch	Create a beach access route to normal recreational water level of a firm and stable material as a smart practice. Maintain walking surface so that it securely fastened.	2015 ABAAS Section: 1018.2		
27	Park Site: Fishing/ Beach/ Swimming	[27.6711112 , -97.171866 1]	There is no accessible route to the signage at the beach entry. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	no accessible route or clear floor space to signs at beach	Create an accessible route with crushed stone or other outdoor material from parking or walkway to signage as a smart practice.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		


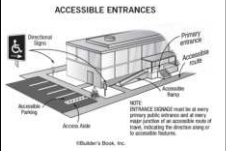
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
28	Park Site: Fishing/ Beach/ Swimming	[27.6591478 , -97.17780 45], [27.6762515 , -97.166260 3]	The surface of beach access routes and resting intervals shall be firm and stable	no AR to swimming area, no AR to fishing pier (note -- both sides of beach allow driving but no accessible spots)	Create a beach access route of a firm and stable material as a smart practice.	2015 ABAAS Section: 1018.3		
29	Park Site: Fishing/ Beach/ Swimming	[27.6760805 , -97.165423 5]	The fishing pier or platform does not have the required turning space. At least one turning space shall be provided on fishing piers and platforms. The turning space shall be a space of 60 inches diameter minimum. The space shall be permitted to include knee and toe clearance. The turning space can also be a T-shaped space within a 60 inch square minimum with arms and base 36 inches wide minimum. Each arm of the T shall be clear of obstructions 12 inches minimum in each direction and the base shall be clear of obstructions 24 inches minimum. The space shall be permitted to include knee and toe clearance only at the end of either the base or one arm.	fishing area is natural rock, not accessible	Provide at least one 60" by 60" turning space on pier. Resurface route to the fishing pier and make corrections for a compliant route.	2015 ABAAS Section: 1005.5 2010 ADAS Section: 1005.5		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
30	Park Site: Park Elements	[27.6707976 , -97.171088 3]	There is no accessible route to the outdoor classroom. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	no AR to outdoor classroom - within classroom - demonstration table, trash bags, trash	Create an accessible route with crushed stone or other outdoor material from parking or walkway to outdoor classroom.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
31	Park Site: Park Elements	[27.6687583 , -97.172375 8]	The surface of outdoor recreation access routes, passing spaces, and resting intervals shall be firm and stable	no route to spigots on beach	Extend a beach access route to at least one spigot if intended for use by the public.	2015 ABAAS Section: 1016.2		
32	Park Site: Park Elements	[27.6685041 , -97.172422 7]	There is no accessible route to the wooden box. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	no route to wooden stand on beach	Create a beach access route to wooden podium if intended for use by the public.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		


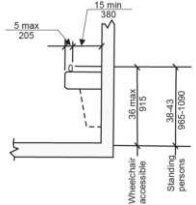


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
33	Park Site: Park Elements	[27.6761351 , -97.1669255]	At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same 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.	no AR to pergola/shelter on natural rock fishing side	Provide an accessible route to each element within the site.	2010 ADAS Section: 206.2.2, 206.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
34	Park Site: Park Elements	[27.6758762 , -97.1670328]	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	at beach - 0 of 16 picnic tables of accessible design due to lack of toe clearance	Replace 4 picnic tables with ones of an accessible design as a smart practice. Provide an outdoor accessible route to the 4 new tables.	2015 ABAAS Section: 1011.4.2		







Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
35	Park Site: Park Elements	[27.6671798 , -97.1732206]	There is no accessible route to the trash cans. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	no route to trash on beach - 9 of 9	Create an accessible route with crushed stone or other outdoor material from parking or walkway to trash bins, or relocate them to be along the new beach access route.	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
36	Park Site: Park Elements	[27.6655715 , -97.174178 2]	There is no accessible route to the picnic spots. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	no route to 16 of 16 picnic spots on beach	Create an accessible route with crushed stone or other outdoor material from parking or walkway to 4 picnic tables.	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
37	Park Site: Park Elements	[27.672983, -97.173319 9]	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.	at restroom - high bowl, bottle filler, dog bowl	Add second low bowl fountain for persons using wheelchairs.	2015 ABAAS Section: 602.4 2012 TAS Section: 602.4 2010 ADAS Section: 211.2		
38	Park Site: Park Elements	[27.6708356, -97.174607 4]	Element meets all standards and requirements	2 beach wheelchairs for guests upon request	None	2010 ADAS Section: N/A		
39	Park Site: Campsites	[27.6680397, -97.173526 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	no AR to any primitive campsites along Beach	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		



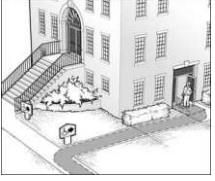
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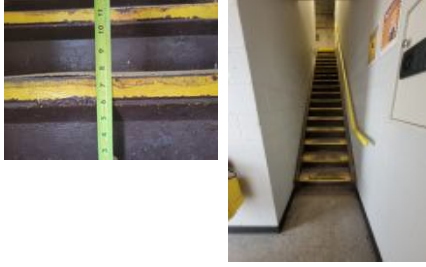
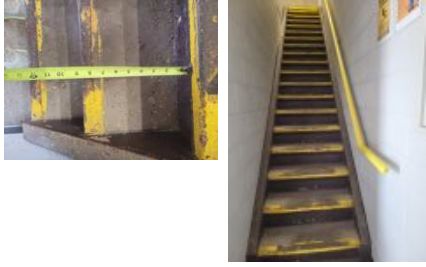
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
40	Park Site: Campsites	[27.6732396 , -97.1730892]	An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features.	electric sample site 25 - amenities do not connect	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		
41	Park Site: Campsites	[27.6731493 , -97.1731134]	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	sample site 25 - 11" toe clearance	Replace picnic table with one of an accessible design as a smart practice	2015 ABAAS Section: 1011.4.2	  	
42	Park Site: Campsites	[27.6731493 , -97.1731268]	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	sample site 25 - rear spigot 17" above ground level	Remount water spouts to 28" min or 36" max above the ground as a smart practice.	2015 ABAAS Section: 1011.6	 	

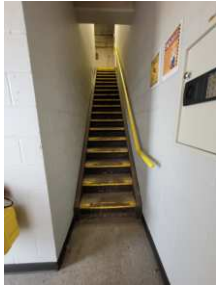
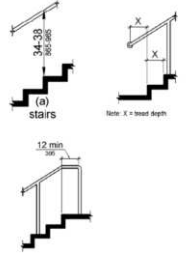
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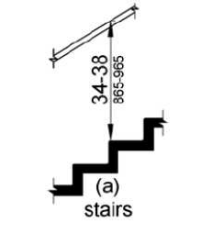
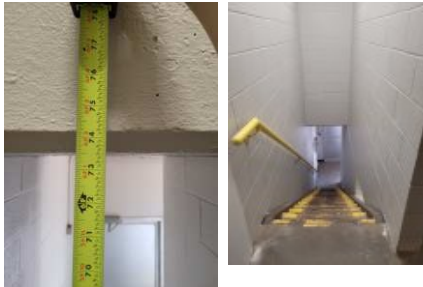
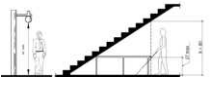

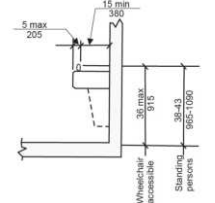
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
43	Park Site: Campsites	[27.6733346 , -97.1732448]	Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides 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 ADA sites	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		
44	Park Site: Campsites	[27.673135, -97.1731268]	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.	sample site 25 - surface fails, gravel and grass	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		
45	Park Site: Campsites	[27.6731445 , -97.1731187]	30 inches (760 mm) by 60 inches (1525 mm) with the long side of the space adjoining or overlapping an accessible parking space or pull-up space for recreational vehicles Locate the space so that the hook-ups are at the rear center of the space. Bollards or other barriers shall not obstruct the clear ground space in front of the hook-ups	sample site 25 - utility hook up lacks clear floor space due to surface	Provide required 30" by 60" clear ground space with hook ups at the rear of the space as a smart practice.	2015 ABAAS Section: 1011.2		

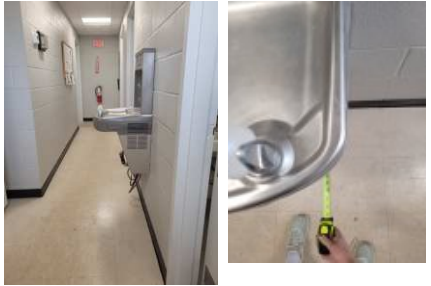
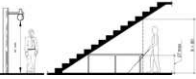

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
46	Park Site: Campsites	[27.672344, -97.173546 5]	Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 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 4 park host sites are designated accessible but each has paved surfaces and could be more easily made accessible than other campsites.	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		

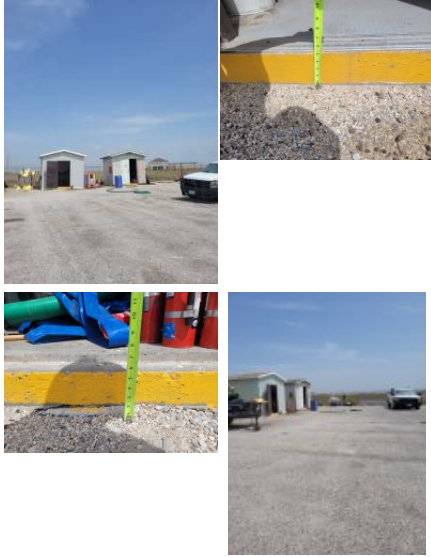

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								
47	Park Site: Residence	[27.668978, -97.1748005]	The building entrance is not located on an accessible route. When a building, or portion of a building, is required to be accessible, an accessible 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.	both residence entries are on 2nd floor, no one lives in them for last 5 years due to hurricane Harvey	If residences will be used, create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to at least one residence entrance; in the alternative, provide a residence with entry at ground level.	2015 ABAAS Section: F206.2.1 2012 TAS Section: 206.2.1 2010 ADAS Section: 206.2.1		

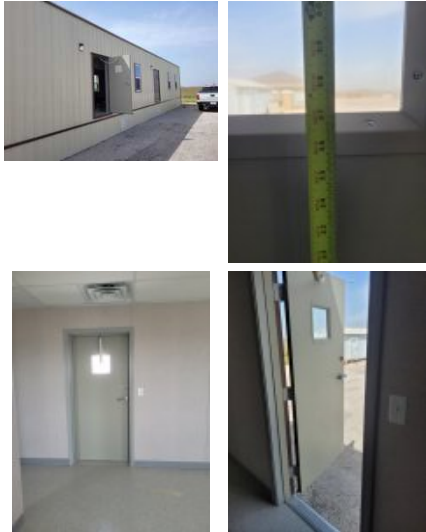
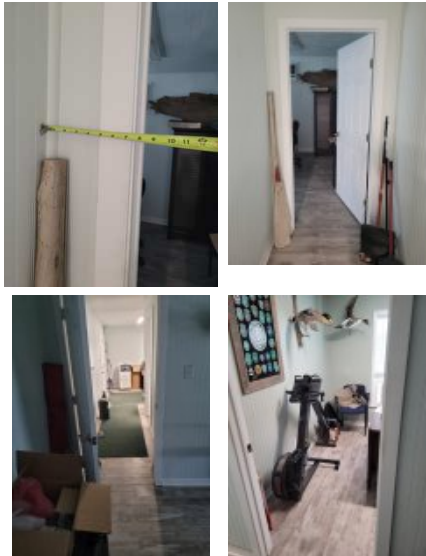
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
48	Park Site: Maintenance	[27.6708309 , -97.1745859]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so 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.	main maintenance - 5" change in level, excessive force required due to sticking, 3.5" change in level at garage stall	Repair, bevel, or ramp CILs at door entries to max .25". Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
49	Park Site: Maintenance	[27.6708214 , -97.1745698]	The stair risers are not uniform in height. Stair riser heights shall be 7 inches maximum and 4 inches minimum. On any given flight of stairs, all steps shall have uniform riser height and uniform tread widths.	Interior Stairs - 7.75" above finished floor	Correct riser heights on stairs to consistent height between 4" to 7", leave as is if technically infeasible.	2015 ABAAS Section: 504.2 2012 TAS Section: 504.2 2010 ADAS Section: 504.2		
50	Park Site: Maintenance	[27.6708261 , -97.1745752]	Treads shall be 11 inches (280 mm) deep minimum and uniform	Interior Stairs - 8.5" depth	Correct tread depth on stairs to 11" minimum and consistent, leave as is if technically infeasible.	2015 ABAAS Section: 504.2 2012 TAS Section: 504.2 2010 ADAS Section: 504.2		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
51	Park Site: Maintenance	[27.6708166 , -97.174575 2]	Stairways must have handrails on both sides. Handrails and their extensions must be between 34 inches and 38 inches above the stair nosing or ground. The top handrails shall extend a minimum of 12 inches beyond the top nosing and shall be parallel with the floor or ground surface. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance at least equal to one tread depth beyond the last riser nosing. Extension shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight. The orientation of at least one handrail, including the extension, shall be in the direction of the run of the stair and perpendicular to the direction of the stair nosing. Handrail gripping surfaces with a circular cross section shall have an outside diameter of 1-1/4 inches minimum and 2 inches maximum. Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4 inches minimum and 6 1/4 inches maximum, and a cross-section dimension of 2-1/4 inches maximum. The hand grip portion of handrails shall have a smooth surface with no sharp corners. Gripping surfaces (top or sides) shall be uninterrupted by newel posts, other construction elements or obstructions. Any wall or other surface adjacent to the handrail shall be free of sharp or abrasive elements. Handrails projecting from a wall shall have a space of 1-1/2 inches minimum between the wall and the handrail.	Interior Stairs - 1 side only	Install handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max with a min gap of 1.5" between handrail and wall.	2015 ABAAS Section: 505.2 2012 TAS Section: 505.2 2010 ADAS Section: 505.2		




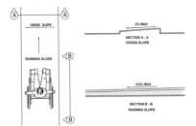
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
52	Park Site: Maintenance	[27.6708261 , -97.174569 8]	The handrails as well as the handrail extensions are not at the correct height. The tops of handrails and their extensions must be between 34 inches and 38 inches above the stair nosing or ground.	Interior Stairs - existing handrail 30" above finished floor	Replace or remount handrails to 34" to 38" aff.	2015 ABAAS Section: 505.4 2012 TAS Section: 505.4 2010 ADAS Section: 505.4		
53	Park Site: Maintenance	[27.6708356 , -97.174607 4]	The stairway projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Interior Stairs - overhead is reduced by 73.5" cement beam halfway up	Relocate or recess obstruction in stairway; if not feasible, provide a bollard or detectable warning of protrusion.	2015 ABAAS Section: 307.2 2010 ADAS Section: 307.2		
54	Park Site: Maintenance	[27.6708166 , -97.174553 7]	The there is no lower drinking fountain meeting the requirements for persons using wheelchairs. Spout outlets of the lower bowl drinking fountains shall be 36 inches maximum above the finish floor or ground. Lower bowl drinking fountains shall provide knee and toe clearance centered on the unit.	2nd floor - 40" above finished floor	Add second low bowl fountain for persons using wheelchairs.	2015 ABAAS Section: 602.4 2012 TAS Section: 602.4 2010 ADAS Section: 211.2		

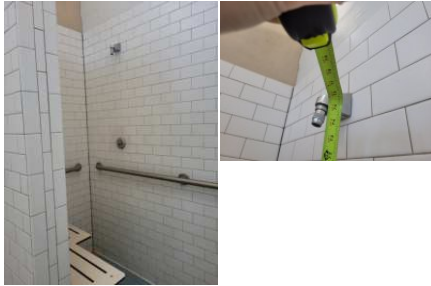
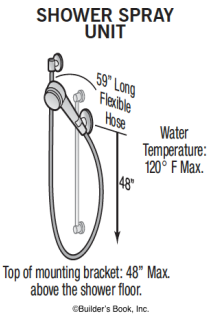

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
55	Park Site: Maintenance	[27.6708261 , -97.174575 2]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from 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.	2nd floor - fountain projects 15" into way	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		
56	Park Site: Maintenance	[27.6708214 , -97.174564 4]	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.	2nd floor - 2 of 2 empty offices have knobs, door further from fountain - shelf in pull side clearance	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
57	Park Site: Maintenance	[27.6708166 , -97.174575 2]	Element meets all standards and requirements	2nd floor - break room complies	None	2010 ADAS Section: N/A		


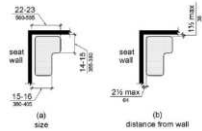
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
58	Park Site: Maintenance	[27.6707786 , -97.1749507]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so 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.	No AR to green sheds due to 5.5" and 7" change in level, loose gravel surface	Provide ramps at door entries. Provide a firm and stable pad near entries for driver access to buildings.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
59	Park Site: Administration Building (New)	[27.6705696 , -97.174543]	Element meets all standards and requirements	empty temporary trailer common circulation path complies	None	2010 ADAS Section: N/A		


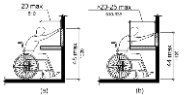
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
60	Park Site: Administration Building (New)	[27.6706112 , -97.1745215]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and 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.	temporary building at maintenance will eventually have a ramp, no route during audit due to change in level, both doors have windows 57" above finished floor, both lacked exit signage	Repair, bevel, or ramp CILs at door entries to max .25". Replace doors with ones having sidelight viewing windows max 43" aff. Enlarge cement pad at exit to allow 18" clearance on the latch side, and extend a pathway away from the building for emergency egress.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
61	Park Site: Administration Building (Old)	[27.6706076 , -97.1747468]	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.	police trailer at maintenance, end office - clearance on push reduced to 8" by wall, middle office - clearance on pull reduced by storage	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
62	Park Site: Administration Building (Old)	[27.6706123 , -97.174773 6]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	blue trailer/ police - knob, 13" change in level	Provide a ramp for access to building. Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		



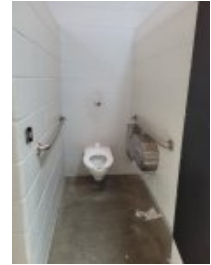



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
63	Restrooms: Men's Restroom	[27.672926, -97.173277]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance 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.	ambulatory stall - both 37.5" above finished floor	Remount grab bars in accessible stall to 33" to 36" above the finished floor (AFF).	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
64	Restrooms: Men's Restroom	[27.673002, -97.1731697]	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.	Wheelchair stall - 37.5" and 36.75" above finished floor	Remount grab bars in accessible stall to 33" to 36" above the finished floor (AFF).	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
65	Restrooms: Men's Restroom	[27.672964, -97.1733709]	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% along shower side	Correct or repair slope to max 5% running and 2.08% cross.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		



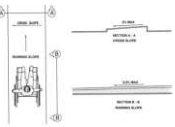
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
66	Restrooms: Men's Restroom	[27.672926, -97.173234 1]	There is no hand held sprayer unit. The sprayer unit must have a 59 inches hose and be mounted 48 inches maximum to the top of mounting bracket off the floor. The shower spray unit shall have an on/off control with a non-positive shutoff. If an adjustable-height shower head on a vertical bar is used, the bar shall be installed so as not to obstruct the use of grab bars.	no hose, shower head 74" above finished floor	Replace shower control with a compliant lever control with a shower head on a 59" hose and usable as hand held.	2015 ABAAS Section: 608.6 2012 TAS Section: 608.6 2010 ADAS Section: 608.6		 <p>SHOWER SPRAY UNIT</p> <p>59" Long Flexible Hose</p> <p>Water Temperature: 120° F Max.</p> <p>48"</p> <p>Top of mounting bracket: 48" Max. above the shower floor.</p> <p>©Builder's Book, Inc.</p>
67	Restrooms: Men's Restroom	[27.672964, -97.173277]	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	37" above finished floor for both	Remount shower grab bar to 33" min. and 36" max. AFF.	2015 ABAAS Section: 609.3 Exception, 609.4 2012 TAS Section: 609.4, 609.3 Exception 2010 ADAS Section: 609.4, 609.3 Exception		

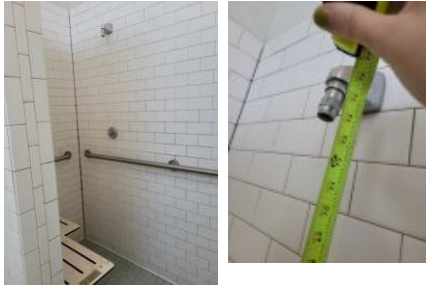
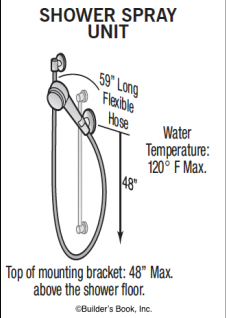


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
68	Restrooms: Men's Restroom	[27.672926, -97.173277]	The shower seat does not have a compliant space between it and the wall. The folding seat must be mounted 17-19 inches above the floor, and have a maximum 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 2" 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		
69	Restrooms: Men's Restroom	[27.672945, -97.173234 1]	Element meets all standards and requirements	both men's restroom doors comply	None	2010 ADAS Section: N/A		


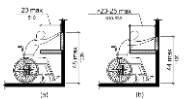

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
70	Restrooms: Men's Restroom	[27.672926, -97.173234 1]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach 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.	2 of 2 hand dryers 48.5" above finished floor	Lower operating mechanisms to max 48" above the finished floor (AFF) to highest operable part. In the alternative, leave as is citing construction tolerance.	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
71	Restrooms: Women's Restroom	[27.672926, -97.173255 5]	Employee Work Areas. Common use circulation paths within employee work areas shall comply with 402. EXCEPTIONS: 1. Common use circulation paths located within employee work areas that are less than 1000 square feet (93 m2) and defined by permanently installed partitions, counters, casework, or furnishings shall not be required to comply with 402. 2. Common use circulation paths located within employee work areas that are an integral component of work area equipment shall not be required to comply with 402. 3. Common use circulation paths located within exterior employee work areas that are fully exposed to the weather shall not be required to comply with 402.	womens chase - no entry due to storage	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		
72	Restrooms: Women's Restroom	[27.672983, -97.173255 5]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	women's chase - 16" clearance on push due to storage, 20 pound force	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. In the alternative, leave as is. Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
73	Restrooms: Women's Restroom	[27.672945, -97.173196 5]	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.	ambulatory - both 37" above finished floor	Remount grab bars in accessible stall to 33" to 36" above the finished floor (AFF).	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4	  	
74	Restrooms: Women's Restroom	[27.672926, -97.173212 6]	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.	Wheelchair stall - side - 37.5" above finished floor, rear 37" above finished floor	Remount grab bars in accessible stall to 33" to 36" above the finished floor (AFF).	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4	  	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
75	Restrooms: Women's Restroom	[27.6728975 , -97.173266 2]	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.	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		
76	Restrooms: Women's Restroom	[27.672964, -97.173234 1]	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% along front of toilet compartments	Correct or repair slope to max 5% running and 2.08% cross.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		


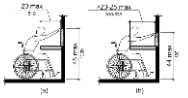

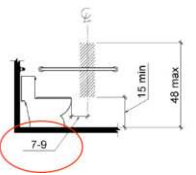
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
77	Restrooms: Women's Restroom	[27.672964, -97.173212 6]	There is no hand held sprayer unit. The sprayer unit must have a 59 inches hose and be mounted 48 inches maximum to the top of mounting bracket off the floor. The shower spray unit shall have an on/off control with a non-positive shutoff. If an adjustable-height shower head on a vertical bar is used, the bar shall be installed so as not to obstruct the use of grab bars.	no hose, shower head is 74" AFF	Replace shower control with a compliant lever control with a shower head on a 59" hose and usable as hand held.	2015 ABAAS Section: 608.6 2012 TAS Section: 608.6 2010 ADAS Section: 608.6		<p>SHOWER SPRAY UNIT</p>  <p>59" Long Flexible Hose Water Temperature: 120° F Max. 48" Top of mounting bracket: 48" Max. above the shower floor. ©Builder's Book, Inc.</p>
78	Restrooms: Women's Restroom	[27.672926, -97.173244 8]	Element meets all standards and requirements	both women's restroom doors comply	None	2010 ADAS Section: N/A		
79	Restrooms: Women's Restroom	[27.6729403, -97.173255 5]	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	both 37" above finished floor	Remount shower grab bar to 33" min. and 36" max. AFF.	2015 ABAAS Section: 609.3 Exception, 609.4 2012 TAS Section: 609.4, 609.3 Exception 2010 ADAS Section: 609.4, 609.3 Exception		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
80	Restrooms: Women's Restroom	[27.6729165 , -97.173244 8]	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.	2 of 2 hand dryers 49" above finished floor	Lower one hand dryer 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		
81	Restrooms: Chemical Toilets Along Beach	[27.6674126 , -97.173062 4]	The portable public restroom is not compliant. 5% of portable toilets must be accessible, minimum of 1. If sanitary facilities are provided, they must be made accessible to persons with disabilities. If public restrooms are desired, It is recommended that the portable unit be replaced with a permanent built in compliant restroom. The utilization of an accessible portable unit may be a temporary solution and is not recommended as a permanent solution.	0 of 5 toilets on beach of accessible design	Replace 5% of portable toilets with compliant models and place along AR	2015 ABAAS Section: F213.1 2012 TAS Section: 213.1 2010 ADAS Section: 213.1, 213.2 Exception 3		


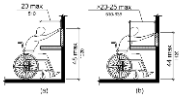
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								






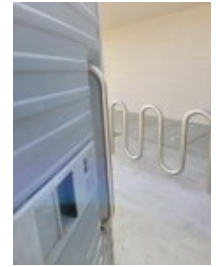


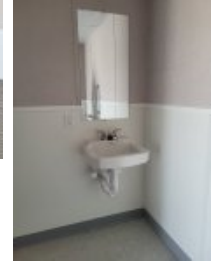
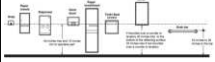
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
82	Restrooms: Outdoor Rinsing Showers	[27.6728761, -97.1732206]	The outdoor shower is noncompliant. The valve requires tight grasping and twisting of the wrist and must be mounted centered at 39-41 inches, there must be a flexible hand-held sprayer unit with a hose at least 59 inches long that can be used both as a fixed shower head and as a hand-held shower. The shower spray unit shall have an on/off control with a non-positive shutoff. This unit must be mounted such that the top of the mounting bracket is at a maximum height of 48 inches above the floor. A fixed shower head located at 48 inches maximum above the shower finish floor shall be permitted instead of a hand-held spray unit in facilities that are not medical care facilities, long-term care facilities, transient lodging guest rooms, or residential dwelling units.	accessible shower button is removed. clear floor space for shower is reduced by sign, hook is high	Create an accessible rinsing shower.	2015 ABAAS Section: 608.6 2012 TAS Section: 608.6 2010 ADAS Section: 608.6		
83	Restrooms: H1 - Accessible Portable Restroom	[27.67304, -97.1733038]	The portable toilet is not located along an accessible route.	portable toilet entry not on accessible route	Relocate portable toilet to be along the accessible route.	2015 ABAAS Section: 401.1, 402.1 2012 TAS Section: 401.1, 402.1 2010 ADAS Section: 401.1, 402.1		



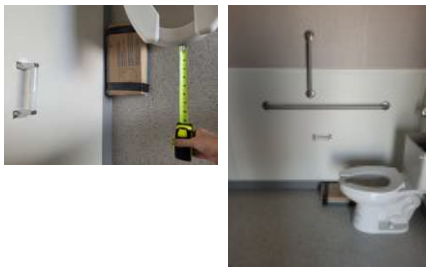
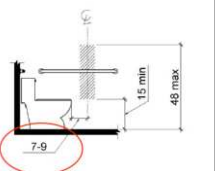
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
84	Restrooms: H1 - Accessible Portable Restroom	[27.6730495 , -97.1732877]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less 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.	sanitizer 50" above finished floor	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		
85	Restrooms: H1 - Accessible Portable Restroom	[27.6730424 , -97.1733078]	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.	mounted behind toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		



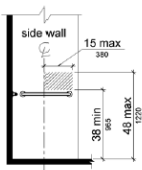
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
86	Restrooms: H1 - Accessible Portable Restroom	[27.6730115, -97.173277]	Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured 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 - broken closer 78" above finished floor and projects in overhead clearance, .75" CIL	For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width. In the alternative, repair closer. Bevel change in level at doorway.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
87	Restrooms: H1A - Accessible Restroom	[27.67304, -97.173277]	The portable toilet is not located along an accessible route.	large gap at entry to restroom	Relocate portable toilet to be along the accessible route.	2015 ABAAS Section: 401.1, 402.1 2012 TAS Section: 401.1, 402.1 2010 ADAS Section: 401.1, 402.1		



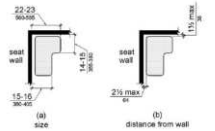

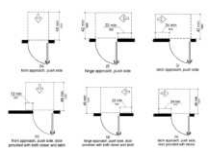
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
88	Restrooms: H1A - Accessible Restroom	[27.6730495 , -97.1732877]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the 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.	hand sanitizer mounted 50.25" above finished floor	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		




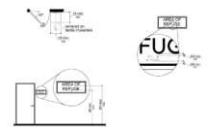
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
89	Restrooms: H1A - Accessible Restroom	[27.6730258 , -97.173293 1]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 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.	26.5" clearance between bar and wall, toilet paper 7.5" above rear grab	Replace unit with one that complies with accessibility standards. Max gap between grab bar and wall is 1.5"	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
90	Restrooms: H1A - Accessible Restroom	[27.6730305 , -97.173287 7]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	toilet paper mounted behind the toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar. See previous finding for replacement of unit.	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		

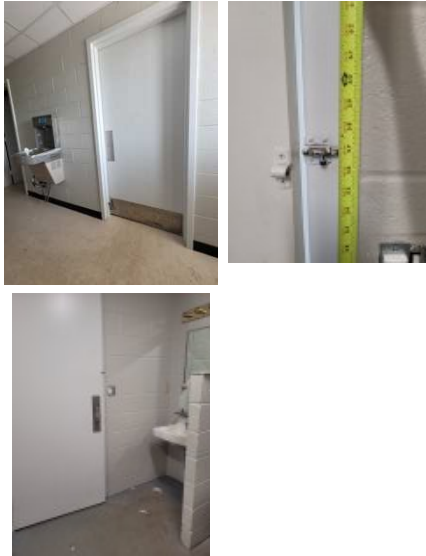

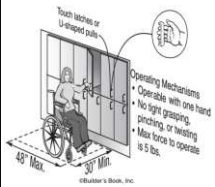
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
91	Restrooms: H1A - Accessible Restroom	[27.673021, -97.173277]	Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). The threshold has a vertical change greater than 1/4 inch high. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	curve starts at 79" AFF, .75" CIL	For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width. For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25". See previous finding for replacement of unit.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception	    	
92	Restrooms: Restroom Administration Building (New)	[27.6705696, -97.174543]	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.	mounted 43" AFF	Lower mirror so bottom reflective surface is max 40" AFF and 74" at the top.	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3	 	




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
93	Restrooms: Restroom Administration Building (New)	[27.6706361 , -97.174505 4]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall.	side grab bar mounted 13" from rear wall	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff.	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1		
94	Restrooms: Restroom Administration Building (New)	[27.6705696 , -97.174543]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	both 36.75" AFF	Remount grab bars in accessible stall to 33" to 36" above the finished floor (AFF).	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
95	Restrooms: Restroom Administration Building (New)	[27.6705981 , -97.174521 5]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	mounted 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		


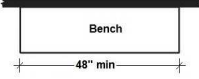

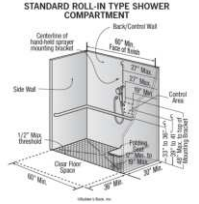
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
96	Restrooms: Restroom Administration Building (New)	[27.6706266 , -97.174521 5]	Thresholds in roll-in type shower compartments shall be ½ inch (13 mm) high maximum in accordance with 303. In transfer type 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.	2" change in level	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		
97	Restrooms: Restroom Administration Building (New)	[27.6706361 , -97.174505 4]	Shower controls are in the incorrect location In transfer type shower compartments, the controls, faucets, and shower spray unit shall be installed on the side wall opposite the seat 38 inches (965 mm) minimum and 48 inches (1220 mm) maximum above the shower floor and shall be located on the control wall 15 inches (380 mm) maximum from the centerline of the seat toward the shower opening.	shower controls 26" from side wall	Remount shower controls to the correct location in the transfer shower	2015 ABAAS Section: 608.5.1 2012 TAS Section: 608.5.1 2010 ADAS Section: 608.5.1		




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
98	Restrooms: Restroom Administration Building (New)	[27.6705696 , -97.174543]	Where a seat is provided in a standard roll-in shower compartment, it shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. Where a seat is provided in an alternate roll-in type shower compartment, it shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches (75 mm) of the compartment entry. In transfer-type showers, the seat shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. The top of the seat shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the bathroom finish floor. Seats shall comply with 610.3.1 or 610.3.2.	9" from entry, wall blocks 48" clear floor space	Provide the correct seat based on shower type.	2015 ABAAS Section: 610.3 2012 TAS Section: 610.3 2010 ADAS Section: 610.3		
99	Restrooms: Restroom Administration Building (New)	[27.6705791 , -97.174553 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 2.25" 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		
100	Restrooms: Restroom Administration Building (New)	[27.6705886 , -97.174521 5]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance.	47" back clearance on push side	Provide required maneuvering clearance on push side of door.	2015 ABAAS Section: 404.2.4.4, 404.2.4.1 2012 TAS Section: 404.2.4.4, 404.2.4.1 2010 ADAS Section: 404.2.4.4, 404.2.4.1		

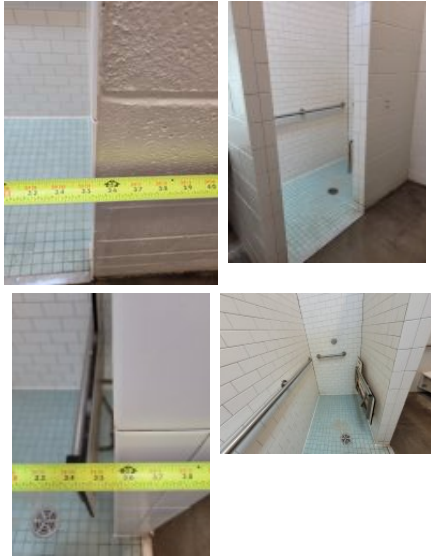
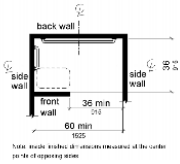

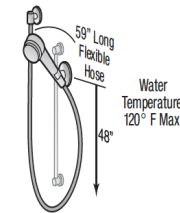
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
101	Restrooms: 2nd Floor Of Maintenance Building Restroom	[27.6708261 , -97.174585 9]	This restroom is not accessible. Where existing toilet rooms or bathing rooms do not comply, directional signs indicating the location of the nearest accessible toilet room or bathing room within the facility shall be provided. Signs shall include the International Symbol of Accessibility. Where existing toilet rooms or bathing rooms do comply), the accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Where clustered single user toilet rooms or bathing facilities are permitted, accessible toilet rooms or bathing facilities shall be identified by the International Symbol of Accessibility unless all toilet rooms and bathing facilities are accessible.	no directional signage at inaccessible restroom	Restroom not accessible, acquire and mount signage directing patrons to accessible restroom.	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		
102	Restrooms: 2nd Floor Of Maintenance Building Restroom	[27.6708071 , -97.174553 7]	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 and raised lettering mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		



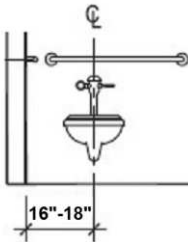
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
103	Restrooms: 2nd Floor Of Maintenance Building Restroom	[27.6708071 , -97.174553 7]	Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall 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. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground.	Restroom door - door holder in bottom 10", lock 57" AFF	For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp mounted 34" minimum and 48" maximum above the finished floor. For all doors along the public circulation route, provide kick plate on push side of door from floor to 10" AFF.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
104	Restrooms: 2nd Floor Of Maintenance Building Restroom	[27.6707976 , -97.174553 7]	Accessible lockers are not provided. 5% but not less than one of each type of locker must be accessible. Lockers of different size are considered different types. Although not specifically required, it is considered "best practices" that accessible elements be identified to prevent confusion for those needing accessible elements and to indicate to those that do not need accessible elements that they should only be used if others are unavailable.	0 of 8 have International Symbol of Accessibility	Designate 5% or no less than 1 locker as accessible with accessible hardware. Mount signage with the access symbol as a (smart practice). Mount hooks and operating mechanisms max 48" aff.	2015 ABAAS Section: F225.2.1 2012 TAS Section: 225.2.1 2010 ADAS Section: 225.2.1		


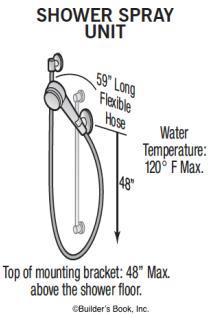

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
105	Restrooms: 2nd Floor Of Maintenance Building Restroom	[27.6708261, -97.1745859]	Storage elements shall comply with at least one of the reach ranges specified in 308 Where a clear floor or ground space 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.	shelf 68" AFF, hook 66" AFF	Replace or remount locker to max 48" to the hooks and 15" to 48" to the storage shelves.	2015 ABAAS Section: 308.3.2, 811.3 2012 TAS Section: 308.3.2, 811.3 2010 ADAS Section: 308.3.2, 811.3		
106	Restrooms: 2nd Floor Of Maintenance Building Restroom	[27.6708166, -97.1745859]	The operable part is not accessible because it requires tight grasping, pinching or twisting of the wrist.	locker hardware 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		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
107	Restrooms: 2nd Floor Of Maintenance Building Restroom	[27.6708736 , -97.1746074]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench	Locker area - bench has no clear floor space on side, 36" width	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" AFF and provide required clear floor space on the short axis of the bench.	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		
108	Restrooms: 2nd Floor Of Maintenance Building Restroom	[27.6708071 , -97.1745644]	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.	no 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		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
109	Restrooms: Family Restroom By Accessible Parking	[27.672945, -97.173319 9]	The operable part is not accessible because it requires tight grasping, pinching or twisting of the wrist.	baby changer lacks lever	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		
110	Restrooms: Family Restroom By Accessible Parking	[27.672945, -97.173277]	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.	projects 20" when open	Relocate baby changing table to eliminate protrusion when in the open position.	2012 TAS Section: 226.1, 902.3, 604.3.2, 204.1, 226.1 Advisory, 226.2, 307.1, 604.8.1.1 Advisory, 902.1, 902.1 Advisory, 902.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
111	Restrooms: Family Restroom By Accessible Parking	[27.672926, -97.173255 5]	Alternate roll-in type shower compartments shall be 36 inches (915 mm) wide and 60 inches (1525 mm) deep minimum clear inside dimensions measured at center points of opposing sides. A 36 inch (915 mm) wide minimum entry shall be provided at one end of the long side of the compartment.	35.25" entry, 35.5" width	Enlarge shower stall, if feasible, to compliant dimensions for an alternate roll in shower of 36" deep by 60" wide with a 36" opening on the long dimension.	2015 ABAAS Section: 608.2.3 2012 TAS Section: 608.2.3 2010 ADAS Section: 608.2.3		 <p>Note: Inside finish; all dimensions measured at the center points of opposing sides.</p>
112	Restrooms: Family Restroom By Accessible Parking	[27.672907, -97.173234 1]	There is no hand held sprayer unit. The sprayer unit must have a 59 inches hose and be mounted 48 inches maximum to the top of mounting bracket off the floor. The shower spray unit shall have an on/off control with a non-positive shutoff. If an adjustable-height shower head on a vertical bar is used, the bar shall be installed so as not to obstruct the use of grab bars.	no hose, shower head 74.5" AFF	Replace shower control with a compliant lever control with a shower head on a 59" hose and usable as hand held.	2015 ABAAS Section: 608.6 2012 TAS Section: 608.6 2010 ADAS Section: 608.6		<p>SHOWER SPRAY UNIT</p>  <p>Water Temperature: 120° F Max.</p> <p>Top of mounting bracket: 48" Max. above the shower floor.</p> <p>©Builder's Book, Inc.</p>

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
113	Restrooms: Family Restroom By Accessible Parking	[27.672926, -97.173298 4]	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	both 37" AFF	Remount shower grab bar to 33" min. and 36" max. AFF.	2015 ABAAS Section: 609.3 Exception, 609.4 2012 TAS Section: 609.4, 609.3 Exception 2010 ADAS Section: 609.4, 609.3 Exception		
114	Restrooms: Family Restroom By Accessible Parking	[27.672926, -97.173277]	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.	18.5" 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		
115	Restrooms: Family Restroom By Accessible Parking	[27.672926, -97.173298 4]	The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater.	Entry door - fast close, 26 lbf	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers. For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
116	Restrooms: Family Restroom Beside Bike Rack	[27.6729213 , -97.173274 3]	There is no hand held sprayer unit. The sprayer unit must have a 59 inches hose and be mounted 48 inches maximum to the top of mounting bracket off the floor. The shower spray unit shall have an on/off control with a non-positive shutoff. If an adjustable-height shower head on a vertical bar is used, the bar shall be installed so as not to obstruct the use of grab bars.	no hose, shower head at 74" AFF	Replace shower control with a compliant lever control with a shower head on a 59" hose and usable as hand held.	2015 ABAAS Section: 608.6 2012 TAS Section: 608.6 2010 ADAS Section: 608.6		<p>SHOWER SPRAY UNIT</p>  <p>59" Long Flexible Hose Water Temperature: 120° F Max. 48" Top of mounting bracket: 48" Max. above the shower floor. <small>©Builder's Book, Inc.</small></p>
117	Restrooms: Family Restroom Beside Bike Rack	[27.6729498 , -97.173287 7]	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	both 37" AFF	Remount shower grab bar to 33" min. and 36" max. AFF.	2015 ABAAS Section: 609.3 Exception, 609.4 2012 TAS Section: 609.4, 609.3 Exception 2010 ADAS Section: 609.4, 609.3 Exception		
118	Restrooms: Family Restroom Beside Bike Rack	[27.672926, -97.173287 7]	Element meets all standards and requirements	door complies	None	2010 ADAS Section: N/A		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
119	Restrooms: Family Restroom Beside Bike Rack	[27.6708261 , -97.174575 2]	The baby changing table is not compliant. Baby changing tables are work surfaces. If fixed or built-in baby changing tables are provided, at least 5%, but not less than one, must comply with TAS 902 based TAS 226.1. Baby changing tables cannot violate the protruding object requirements in either an open or closed position since either position is a potential hazard for persons with visual impairments. Baby changing tables are not prohibited from being located in wheelchair accessible toilet compartments; however, the minimum space required for the compartment cannot be obstructed by the baby changing table in either an open or closed position. The clear floor space required for a baby changing table may overlap the water closet clearance since baby changing tables are considered convenience "fixtures" based on Advisory 604.8.1.1. The overlap is applicable only to the clear floor space and not to actual table itself. Baby changing tables must be dispersed throughout a space, however, an additional baby changing table is not required in a common use area of a toilet or bathing room when the only baby changing table is located in a toilet compartment.	20.5" projection	Relocate baby changing table to eliminate protrusion when in the open position.	2012 TAS Section: 226.1, 902.3, 604.3.2, 204.1, 226.1 Advisory, 226.2, 307.1, 604.8.1.1 Advisory, 902.1, 902.1 Advisory, 902.2		
120	Restrooms: Family Restroom Beside Bike Rack	[27.672926, -97.173255 5]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	Both 37" AFF	Remount grab bars in accessible stall to 33" to 36" above the finished floor (AFF).	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4	