

Access Audit Site Report



Palmetto State Park

78 Park Rd 11 S

Gonzales, TX 78629

Accessibility Evaluation

Inspection Date: 02/10/2022

Inspectors: Tanya Scheibe

Prepared By

WT Group

Engineering with Precision, Pace & Passion.

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July 28, 2023

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

Dear Jessica,

Thank you for the opportunity to be of service to you by performing an accessibility evaluation for the Palmetto State Park located at 78 Park Rd 11 S, Gonzales, TX 78629. The facility was inspected on 02/10/2022.

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.

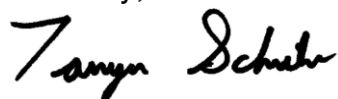
Periodic maintenance to ensure continued accessibility is essential in providing a safe and usable environment. Parking lot markings, signage, door opening pressures, and maintaining clear floor space at doors and other elements and fixtures, available to the public, must be part of an ongoing maintenance 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
PALMETTO 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 Palmetto State Park;
- Prepare a site report that describes deficits at Palmetto State Park, and suggests solutions to those deficits;
- Provide guidance regarding the programs or opportunities Texans can enjoy at Palmetto State Park;
- Conduct community engagement events to determine the access preferences and priorities of Texans who visit Palmetto State Park;
- Provide a Palmetto State Park Transition Plan that identifies deficits, notes solutions, identifies the officer responsible for barrier removal, and notes the phase or timing of barrier removal;
- Provide a GIS shapefile regarding the accessibility of Palmetto State Park;
- Provide a method of tracking barrier removal at Palmetto State Park; and
- Report to TPWD leadership and stakeholders.

THIS REPORT

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



What is a Program?

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

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

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

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

The Federal and Texas Accessibility Standards

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

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

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

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



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



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

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

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

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

Conditions for Exceptions at Certain Outdoor Recreation Assets

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

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

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

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

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

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

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

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

This is best clarified as having a clear understanding of the purpose of the asset. A sharply ascending trail in a mountainous West Texas state park may have the intended



use of endurance training. To “flatten” the trail is possible from a design perspective, but the trail then loses its function or purpose.

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

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

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

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

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

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

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

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



Campsites

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

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

What is Inclusion?

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

While all programs must be inclusive, that does not mean that everyone with every type of disability or health condition must be allowed to participate in every program. The concept of essential eligibility allows Palmetto State Park to apply neutral conditions to determine who uses programs. Again, using camping, if there are 20 campsites and a person with a disability is the 21st person to register, the neutral concept of “capacity” applies and that camper has no place to camp. If that camper is the 20th person to seek camping but does not pay the campsite fee, the neutral concept of paying the same fees can apply and that camper will not camp at Palmetto State Park.

How Can Programs in General Be Made Accessible?

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

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

Are the Palmetto State Park Programs Accessible and Inclusive?

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

- One playground;
- One fishing pier;
- One boating pier;
- One kayak rental;
- One swimming area;
- 40 hybrid tent/RV campsites;
- One cabin;
- Eight trails;
- Three picnic areas; and
- One group picnic area.

Of these, the accessibility status and our recommendation is:

- Make the one playground accessible;
- Make the one fishing pier accessible;
- Make the one kayak rental accessible;
- Make the one boating pier accessible;
- Make the swimming area accessible;
- Make the one cabin accessible;
- Of the 40 campsites, make three accessible and implement the site report retrofits;



- Leave the remaining 37 campsites as is and inaccessible until later altered for another purpose;
- Maintain the two accessible trails and implement the site report retrofits;
- Leave the other six trails as is and inaccessible until later altered for other purposes;
- Make one of the three picnic areas accessible; and
- Make the group picnic area 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.




In audits of the State Parks, we have sorted campsites into several types: tent only, RV only, hybrid (usable by tent or RV), shelter, and group. TPWD or Palmetto State Park staff can also distinguish these sites by amenities provided (covered tables, water only, electric, scenic views, etc.). At Palmetto State Park, all are considered a hybrid site serving tent or RV camping.


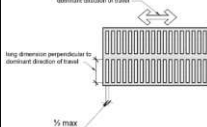
If concessionaires are to provide camping experiences at the Park, those sites too must include accessible campsites.


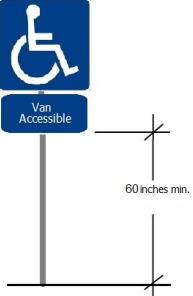


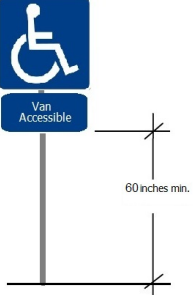


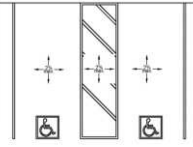
Conclusion

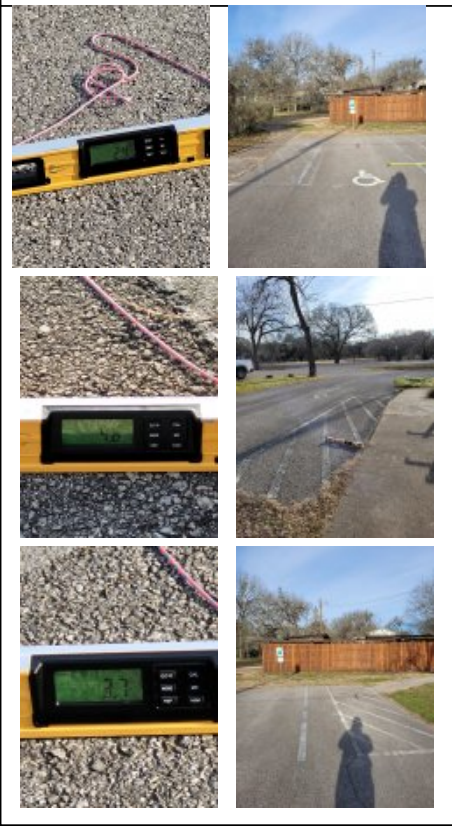
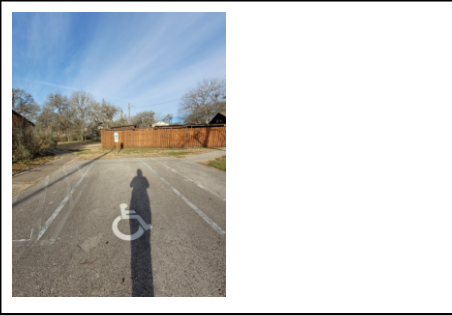
The staff at Palmetto State Park offer experiences and assets desired by park visitors. Those same experiences and assets must be accessible to and usable by people with disabilities. See the following site report to identify barriers and recommendations for barrier removal.


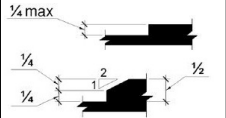
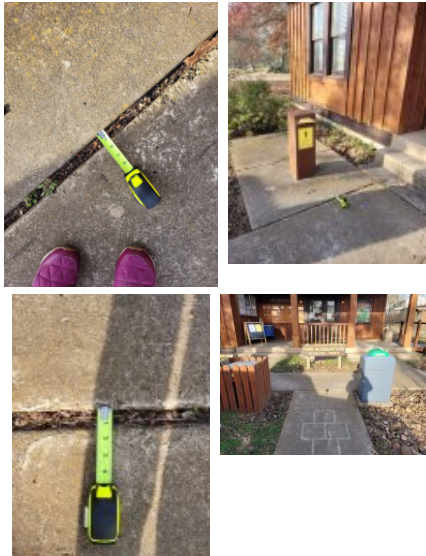
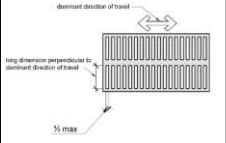

Palmetto State Park - 78 Park Rd 11 S Gonzales, TX 78629


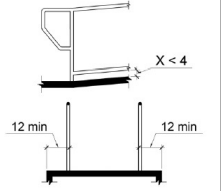



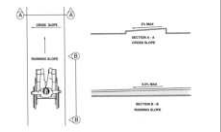
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure																																																																																																																																																																																				
1	Exterior : Parking	[29.5934011 , -97.587120 8]	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 8 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	0 of 8 accessible stalls by kayak launch	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 Required Accessible Parking Spaces</th> </tr> </thead> <tbody> <tr><td>12</td><td>2</td></tr> <tr><td>13</td><td>3</td></tr> <tr><td>14</td><td>3</td></tr> <tr><td>15</td><td>3</td></tr> <tr><td>16</td><td>3</td></tr> <tr><td>17</td><td>3</td></tr> <tr><td>18</td><td>3</td></tr> <tr><td>19</td><td>3</td></tr> <tr><td>20</td><td>4</td></tr> <tr><td>21</td><td>4</td></tr> <tr><td>22</td><td>4</td></tr> <tr><td>23</td><td>4</td></tr> <tr><td>24</td><td>4</td></tr> <tr><td>25</td><td>4</td></tr> <tr><td>26</td><td>4</td></tr> <tr><td>27</td><td>4</td></tr> <tr><td>28</td><td>4</td></tr> <tr><td>29</td><td>4</td></tr> <tr><td>30</td><td>4</td></tr> <tr><td>31</td><td>4</td></tr> <tr><td>32</td><td>4</td></tr> <tr><td>33</td><td>4</td></tr> <tr><td>34</td><td>4</td></tr> <tr><td>35</td><td>4</td></tr> <tr><td>36</td><td>4</td></tr> <tr><td>37</td><td>4</td></tr> <tr><td>38</td><td>4</td></tr> <tr><td>39</td><td>4</td></tr> <tr><td>40</td><td>4</td></tr> <tr><td>41</td><td>4</td></tr> <tr><td>42</td><td>4</td></tr> <tr><td>43</td><td>4</td></tr> <tr><td>44</td><td>4</td></tr> <tr><td>45</td><td>4</td></tr> <tr><td>46</td><td>4</td></tr> <tr><td>47</td><td>4</td></tr> <tr><td>48</td><td>4</td></tr> <tr><td>49</td><td>4</td></tr> <tr><td>50</td><td>4</td></tr> <tr><td>51</td><td>4</td></tr> <tr><td>52</td><td>4</td></tr> <tr><td>53</td><td>4</td></tr> <tr><td>54</td><td>4</td></tr> <tr><td>55</td><td>4</td></tr> <tr><td>56</td><td>4</td></tr> <tr><td>57</td><td>4</td></tr> <tr><td>58</td><td>4</td></tr> <tr><td>59</td><td>4</td></tr> <tr><td>60</td><td>4</td></tr> <tr><td>61</td><td>4</td></tr> <tr><td>62</td><td>4</td></tr> <tr><td>63</td><td>4</td></tr> <tr><td>64</td><td>4</td></tr> <tr><td>65</td><td>4</td></tr> <tr><td>66</td><td>4</td></tr> <tr><td>67</td><td>4</td></tr> <tr><td>68</td><td>4</td></tr> <tr><td>69</td><td>4</td></tr> <tr><td>70</td><td>4</td></tr> <tr><td>71</td><td>4</td></tr> <tr><td>72</td><td>4</td></tr> <tr><td>73</td><td>4</td></tr> <tr><td>74</td><td>4</td></tr> <tr><td>75</td><td>4</td></tr> <tr><td>76</td><td>4</td></tr> <tr><td>77</td><td>4</td></tr> <tr><td>78</td><td>4</td></tr> <tr><td>79</td><td>4</td></tr> <tr><td>80</td><td>4</td></tr> <tr><td>81</td><td>4</td></tr> <tr><td>82</td><td>4</td></tr> <tr><td>83</td><td>4</td></tr> <tr><td>84</td><td>4</td></tr> <tr><td>85</td><td>4</td></tr> <tr><td>86</td><td>4</td></tr> <tr><td>87</td><td>4</td></tr> <tr><td>88</td><td>4</td></tr> <tr><td>89</td><td>4</td></tr> <tr><td>90</td><td>4</td></tr> <tr><td>91</td><td>4</td></tr> <tr><td>92</td><td>4</td></tr> <tr><td>93</td><td>4</td></tr> <tr><td>94</td><td>4</td></tr> <tr><td>95</td><td>4</td></tr> <tr><td>96</td><td>4</td></tr> <tr><td>97</td><td>4</td></tr> <tr><td>98</td><td>4</td></tr> <tr><td>99</td><td>4</td></tr> <tr><td>100</td><td>4</td></tr> </tbody> </table>	Total Number of Parking Spaces	Minimum Number of Required Accessible Parking Spaces	12	2	13	3	14	3	15	3	16	3	17	3	18	3	19	3	20	4	21	4	22	4	23	4	24	4	25	4	26	4	27	4	28	4	29	4	30	4	31	4	32	4	33	4	34	4	35	4	36	4	37	4	38	4	39	4	40	4	41	4	42	4	43	4	44	4	45	4	46	4	47	4	48	4	49	4	50	4	51	4	52	4	53	4	54	4	55	4	56	4	57	4	58	4	59	4	60	4	61	4	62	4	63	4	64	4	65	4	66	4	67	4	68	4	69	4	70	4	71	4	72	4	73	4	74	4	75	4	76	4	77	4	78	4	79	4	80	4	81	4	82	4	83	4	84	4	85	4	86	4	87	4	88	4	89	4	90	4	91	4	92	4	93	4	94	4	95	4	96	4	97	4	98	4	99	4	100	4
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2	Exterior : Parking	[29.592902, -97.586545 4]	There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 7 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	0 of 7 accessible stalls at playground	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 Required Accessible Parking Spaces</th> </tr> </thead> <tbody> <tr><td>12</td><td>2</td></tr> <tr><td>13</td><td>3</td></tr> <tr><td>14</td><td>3</td></tr> <tr><td>15</td><td>3</td></tr> <tr><td>16</td><td>3</td></tr> <tr><td>17</td><td>3</td></tr> <tr><td>18</td><td>3</td></tr> <tr><td>19</td><td>3</td></tr> <tr><td>20</td><td>4</td></tr> <tr><td>21</td><td>4</td></tr> <tr><td>22</td><td>4</td></tr> <tr><td>23</td><td>4</td></tr> <tr><td>24</td><td>4</td></tr> <tr><td>25</td><td>4</td></tr> <tr><td>26</td><td>4</td></tr> <tr><td>27</td><td>4</td></tr> <tr><td>28</td><td>4</td></tr> <tr><td>29</td><td>4</td></tr> <tr><td>30</td><td>4</td></tr> <tr><td>31</td><td>4</td></tr> <tr><td>32</td><td>4</td></tr> <tr><td>33</td><td>4</td></tr> <tr><td>34</td><td>4</td></tr> <tr><td>35</td><td>4</td></tr> <tr><td>36</td><td>4</td></tr> <tr><td>37</td><td>4</td></tr> <tr><td>38</td><td>4</td></tr> <tr><td>39</td><td>4</td></tr> <tr><td>40</td><td>4</td></tr> <tr><td>41</td><td>4</td></tr> <tr><td>42</td><td>4</td></tr> <tr><td>43</td><td>4</td></tr> <tr><td>44</td><td>4</td></tr> <tr><td>45</td><td>4</td></tr> <tr><td>46</td><td>4</td></tr> <tr><td>47</td><td>4</td></tr> <tr><td>48</td><td>4</td></tr> <tr><td>49</td><td>4</td></tr> <tr><td>50</td><td>4</td></tr> <tr><td>51</td><td>4</td></tr> <tr><td>52</td><td>4</td></tr> <tr><td>53</td><td>4</td></tr> <tr><td>54</td><td>4</td></tr> <tr><td>55</td><td>4</td></tr> <tr><td>56</td><td>4</td></tr> <tr><td>57</td><td>4</td></tr> <tr><td>58</td><td>4</td></tr> <tr><td>59</td><td>4</td></tr> <tr><td>60</td><td>4</td></tr> <tr><td>61</td><td>4</td></tr> <tr><td>62</td><td>4</td></tr> <tr><td>63</td><td>4</td></tr> <tr><td>64</td><td>4</td></tr> <tr><td>65</td><td>4</td></tr> <tr><td>66</td><td>4</td></tr> <tr><td>67</td><td>4</td></tr> <tr><td>68</td><td>4</td></tr> <tr><td>69</td><td>4</td></tr> <tr><td>70</td><td>4</td></tr> <tr><td>71</td><td>4</td></tr> <tr><td>72</td><td>4</td></tr> <tr><td>73</td><td>4</td></tr> <tr><td>74</td><td>4</td></tr> <tr><td>75</td><td>4</td></tr> <tr><td>76</td><td>4</td></tr> <tr><td>77</td><td>4</td></tr> <tr><td>78</td><td>4</td></tr> <tr><td>79</td><td>4</td></tr> <tr><td>80</td><td>4</td></tr> <tr><td>81</td><td>4</td></tr> <tr><td>82</td><td>4</td></tr> <tr><td>83</td><td>4</td></tr> <tr><td>84</td><td>4</td></tr> <tr><td>85</td><td>4</td></tr> <tr><td>86</td><td>4</td></tr> <tr><td>87</td><td>4</td></tr> <tr><td>88</td><td>4</td></tr> <tr><td>89</td><td>4</td></tr> <tr><td>90</td><td>4</td></tr> <tr><td>91</td><td>4</td></tr> <tr><td>92</td><td>4</td></tr> <tr><td>93</td><td>4</td></tr> <tr><td>94</td><td>4</td></tr> <tr><td>95</td><td>4</td></tr> <tr><td>96</td><td>4</td></tr> <tr><td>97</td><td>4</td></tr> <tr><td>98</td><td>4</td></tr> <tr><td>99</td><td>4</td></tr> <tr><td>100</td><td>4</td></tr> </tbody> </table>	Total Number of Parking Spaces	Minimum Number of Required Accessible Parking Spaces	12	2	13	3	14	3	15	3	16	3	17	3	18	3	19	3	20	4	21	4	22	4	23	4	24	4	25	4	26	4	27	4	28	4	29	4	30	4	31	4	32	4	33	4	34	4	35	4	36	4	37	4	38	4	39	4	40	4	41	4	42	4	43	4	44	4	45	4	46	4	47	4	48	4	49	4	50	4	51	4	52	4	53	4	54	4	55	4	56	4	57	4	58	4	59	4	60	4	61	4	62	4	63	4	64	4	65	4	66	4	67	4	68	4	69	4	70	4	71	4	72	4	73	4	74	4	75	4	76	4	77	4	78	4	79	4	80	4	81	4	82	4	83	4	84	4	85	4	86	4	87	4	88	4	89	4	90	4	91	4	92	4	93	4	94	4	95	4	96	4	97	4	98	4	99	4	100	4
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3	Exterior : Parking	[29.5975887 , -97.584933 4]	There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 10 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	employee parking at maintenance - estimated 10 standard, 0 accessible	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls.	2015 ABAAS Section: F208.2 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 Required Accessible Parking Spaces</th> </tr> </thead> <tbody> <tr><td>12</td><td>2</td></tr> <tr><td>13</td><td>3</td></tr> <tr><td>14</td><td>3</td></tr> <tr><td>15</td><td>3</td></tr> <tr><td>16</td><td>3</td></tr> <tr><td>17</td><td>3</td></tr> <tr><td>18</td><td>3</td></tr> <tr><td>19</td><td>3</td></tr> <tr><td>20</td><td>4</td></tr> <tr><td>21</td><td>4</td></tr> <tr><td>22</td><td>4</td></tr> <tr><td>23</td><td>4</td></tr> <tr><td>24</td><td>4</td></tr> <tr><td>25</td><td>4</td></tr> <tr><td>26</td><td>4</td></tr> <tr><td>27</td><td>4</td></tr> <tr><td>28</td><td>4</td></tr> <tr><td>29</td><td>4</td></tr> <tr><td>30</td><td>4</td></tr> <tr><td>31</td><td>4</td></tr> <tr><td>32</td><td>4</td></tr> <tr><td>33</td><td>4</td></tr> <tr><td>34</td><td>4</td></tr> <tr><td>35</td><td>4</td></tr> <tr><td>36</td><td>4</td></tr> <tr><td>37</td><td>4</td></tr> <tr><td>38</td><td>4</td></tr> <tr><td>39</td><td>4</td></tr> <tr><td>40</td><td>4</td></tr> <tr><td>41</td><td>4</td></tr> <tr><td>42</td><td>4</td></tr> <tr><td>43</td><td>4</td></tr> <tr><td>44</td><td>4</td></tr> <tr><td>45</td><td>4</td></tr> <tr><td>46</td><td>4</td></tr> <tr><td>47</td><td>4</td></tr> <tr><td>48</td><td>4</td></tr> <tr><td>49</td><td>4</td></tr> <tr><td>50</td><td>4</td></tr> <tr><td>51</td><td>4</td></tr> <tr><td>52</td><td>4</td></tr> <tr><td>53</td><td>4</td></tr> <tr><td>54</td><td>4</td></tr> <tr><td>55</td><td>4</td></tr> <tr><td>56</td><td>4</td></tr> <tr><td>57</td><td>4</td></tr> <tr><td>58</td><td>4</td></tr> <tr><td>59</td><td>4</td></tr> <tr><td>60</td><td>4</td></tr> <tr><td>61</td><td>4</td></tr> <tr><td>62</td><td>4</td></tr> <tr><td>63</td><td>4</td></tr> <tr><td>64</td><td>4</td></tr> <tr><td>65</td><td>4</td></tr> <tr><td>66</td><td>4</td></tr> <tr><td>67</td><td>4</td></tr> <tr><td>68</td><td>4</td></tr> <tr><td>69</td><td>4</td></tr> <tr><td>70</td><td>4</td></tr> <tr><td>71</td><td>4</td></tr> <tr><td>72</td><td>4</td></tr> <tr><td>73</td><td>4</td></tr> <tr><td>74</td><td>4</td></tr> <tr><td>75</td><td>4</td></tr> <tr><td>76</td><td>4</td></tr> <tr><td>77</td><td>4</td></tr> <tr><td>78</td><td>4</td></tr> <tr><td>79</td><td>4</td></tr> <tr><td>80</td><td>4</td></tr> <tr><td>81</td><td>4</td></tr> <tr><td>82</td><td>4</td></tr> <tr><td>83</td><td>4</td></tr> <tr><td>84</td><td>4</td></tr> <tr><td>85</td><td>4</td></tr> <tr><td>86</td><td>4</td></tr> <tr><td>87</td><td>4</td></tr> <tr><td>88</td><td>4</td></tr> <tr><td>89</td><td>4</td></tr> <tr><td>90</td><td>4</td></tr> <tr><td>91</td><td>4</td></tr> <tr><td>92</td><td>4</td></tr> <tr><td>93</td><td>4</td></tr> <tr><td>94</td><td>4</td></tr> <tr><td>95</td><td>4</td></tr> <tr><td>96</td><td>4</td></tr> <tr><td>97</td><td>4</td></tr> <tr><td>98</td><td>4</td></tr> <tr><td>99</td><td>4</td></tr> <tr><td>100</td><td>4</td></tr> </tbody> </table>	Total Number of Parking Spaces	Minimum Number of Required Accessible Parking Spaces	12	2	13	3	14	3	15	3	16	3	17	3	18	3	19	3	20	4	21	4	22	4	23	4	24	4	25	4	26	4	27	4	28	4	29	4	30	4	31	4	32	4	33	4	34	4	35	4	36	4	37	4	38	4	39	4	40	4	41	4	42	4	43	4	44	4	45	4	46	4	47	4	48	4	49	4	50	4	51	4	52	4	53	4	54	4	55	4	56	4	57	4	58	4	59	4	60	4	61	4	62	4	63	4	64	4	65	4	66	4	67	4	68	4	69	4	70	4	71	4	72	4	73	4	74	4	75	4	76	4	77	4	78	4	79	4	80	4	81	4	82	4	83	4	84	4	85	4	86	4	87	4	88	4	89	4	90	4	91	4	92	4	93	4	94	4	95	4	96	4	97	4	98	4	99	4	100	4
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4	Exterior : Parking	[29.5973753 , -97.584906 6]	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.	14" grass surface at sidewalk connection to employee parking	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		






Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
5	Headquarters (HQ) : HQ - Parking	[29.5970197 , -97.5850904]	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."	HQ - no van sign	Add one van parking sign to van accessible stall and ensure stall and access aisle are 11' and 5' or 8' and 8'	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6		
6	Headquarters (HQ) : HQ - Parking	[29.5970208 , -97.5850823]	The parking sign is mounted too low. Parking space identification signs shall include the International Symbol of Accessibility complying with. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.	HQ - fine sign 38" agl	Raise existing accessible parking signs so lowest end of bottom sign is min 60" agl.	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6	 	
7	Headquarters (HQ) : HQ - Parking	[29.5970325 , -97.585089]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	HQ Parking, HQ side stall - 3.0% slope; HQ side access aisle - 4.6%, maintenance side access aisle - 3.7% slope	Repair or correct slope of parking space and access aisle to max 2.08% in any direction.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4	 	


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								
8	Headquarters (HQ) : HQ - Parking	[29.5970383 , -97.585097 1]	Element meets all standards and requirements	Headquarters (HQ) - 5 standard, 1 accessible stall	None	2010 ADAS Section: N/A		



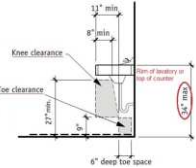
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
9	Headquarters (HQ) : HQ - Exterior Accessible Route	[29.5970045 , -97.585101 1]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	1.5" CIL at entry from parking at HQ	Repair or reset pavers to eliminate CIL	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		
10	Headquarters (HQ) : HQ - Exterior Accessible Route	[29.5969229 , -97.585083 6]	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.	HQ - 1.5" gap by donation box, 1" between trash and recycling	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
11	Headquarters (HQ) : HQ - Exterior Accessible Route	[29.5969987 , -97.585072 9]	The running slope of walking surfaces shall not be steeper than 1:20.	6.2% slope before ramp at HQ	Correct running slope along the AR to max 5%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		


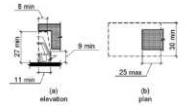

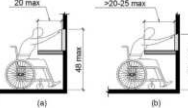
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12	Headquarters (HQ) : HQ - Exterior Accessible Route	[29.5969858, -97.5850769]	The ramp run has not been provided with edge protection. The floor or ground surface of the ramp run or landing shall extend 12 inches minimum beyond the inside face of a handrail or a curb or barrier shall be provided that prevents the passage of a 4 inch diameter sphere, where any portion of the sphere is within 4 inches of the finish floor or ground surface.	at HQ entry - lacks extended ground surface or edge protection	Extend ramp ground surface to 12" min from inside of handrail to edge of ramp or install rail along bottom edge of ramp that prevents a 4" sphere from passing through	2015 ABAAS Section: 405.9, 405.9.1, 405.9.2 2012 TAS Section: 405.9.1, 405.9.2, 405.9 2010 ADAS Section: 405.9.2, 405.9.1, 405.9		
13	Headquarters (HQ) : HQ - Exterior Accessible Route	[29.596966, -97.585085]	The handrail extension does not terminate properly. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent ramp run.	at HQ entry - 0 of 4 handrail terminations continue	Replace handrails with ones that are rounded and/or extend to the ground	2015 ABAAS Section: 505.10.1 2012 TAS Section: 505.10.1 2010 ADAS Section: 505.10.1		
14	Headquarters (HQ) : HQ - Public Spaces	[29.5969345, -97.5851574]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	3.2% cross slope in front of fire place within HQ near the fridge	Correct or repair slope to max 2.08% cross.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		


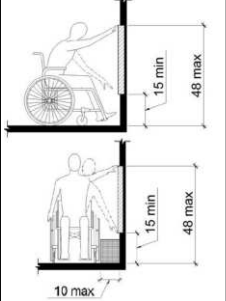

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15	Headquarters (HQ) : HQ - Public Spaces	[29.5969415 , -97.585125 2]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	merchandise over 48", donation box 49" AFF	Remount operable parts to be in reach range of 15" min to 48" max. In the alternative, to moving merchandise, train staff to be attentive to patrons needing assistance.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		
16	Headquarters (HQ) : HQ - Public Spaces	[29.5969299 , -97.585164 1]	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 40" AFF	Lower 36" wide segment of service counter to max 36" aff, in the alternative, train staff to come out from around the counter to provide customer service	2015 ABAAS Section: 904.4.2, 904.4.1 2012 TAS Section: 904.4.1, 904.4.2 2010 ADAS Section: 904.4.2, 904.4.1		

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17	Headquarters (HQ) : HQ - Public Spaces	[29.5969147 , -97.585137 3]	The threshold has a vertical change greater than 1/4 inch high. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. 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.	Main entry door - 16# push, 1" change in level, handle 54" aff	For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25". For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. For all doors along the public circulation route, remount hardware to 34" to 48" AFF.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception	  	
18	Headquarters (HQ) : HQ - Employee Spaces	[29.5969439 , -97.585169 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.	office door - wall in pull side clearance, knob hardware, 28" wide; office door back - cabinet in pull side clearance, 28" wide, knob hardware; restroom door - wall in pull side clearance, 15# push	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 doors with doors having 80" overhead clearance and 32" clear width. Inspect, adjust, and maintain 5 lbf to open interior 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	 	



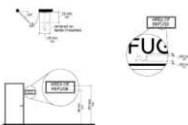
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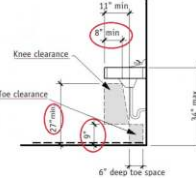
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19	Headquarters (HQ) : HQ - Employee Spaces	[29.5969042 , -97.5852057]	Employee Work Areas. Common use circulation paths within employee work areas shall comply with 402. EXCEPTIONS: 1. Common use circulation paths located within employee work areas 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.	passage to kitchen 30" width	Make corrections for compliant circulation path. Widen entry to kitchen to min 32" clear width.	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		
20	Headquarters (HQ) : HQ - Employee Spaces	[29.5969264 , -97.5851722]	The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.	sink rim - 36" AFF	Lower sinks to max 34" above the finished floor (AFF) to front of rim.	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		


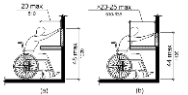

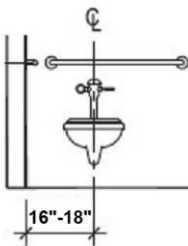
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
21	Headquarters (HQ) : HQ - Employee Spaces	[29.596917, -97.585153 4]	Knee and toe space has not been provided at the sink. Kitchen sinks must be provided with a clear floor space positioned for a forward approach including knee and toe clearance.	sink has no knee clearance	Remove base cabinet.	2015 ABAAS Section: 606.2, 804.4 2012 TAS Section: 606.2, 804.4 2010 ADAS Section: 606.2, 804.4		
22	Headquarters (HQ) : HQ - Employee Spaces	[29.5969369, -97.585153 4]	The controls are located such that operation require reaching across burners. Where knee and toe space is provided, the underside of the range or cooktop shall be insulated or otherwise configured to prevent burns, abrasions, or electrical shock. The location of controls shall not require reaching across burners	oven controls on back panel	Replace oven with one having controls on the front panel	2015 ABAAS Section: 804.6.4 2012 TAS Section: 804.6.4 2010 ADAS Section: 804.6.4		

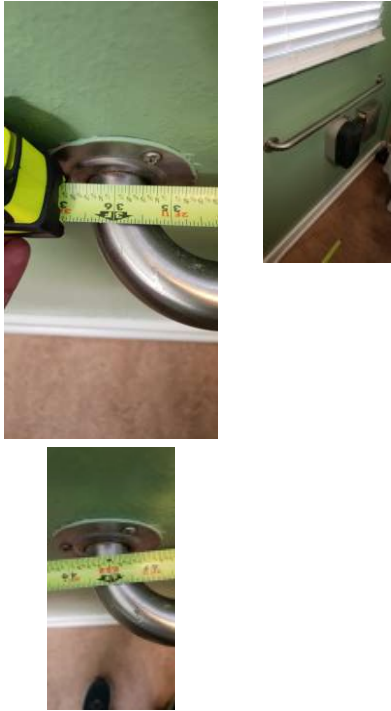

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
23	Headquarters (HQ) : HQ - Employee Spaces	[29.5969112, -97.5851467]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach 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.	lights and keypad 51" AFF, lock box 58" AFF over safe	Remount operable parts to be in reach range of 15" min to 48" max	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		
24	Headquarters (HQ) : HQ - Employee Spaces	[29.596938, -97.5851681]	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%. 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	Rear door - 4" change in level at door, 30" wide, trash stored in pull side clearance, knob hardware, 6" step to door	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width. For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25". Provide a ramp for access. For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		


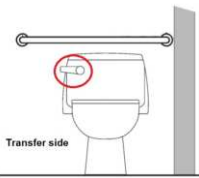
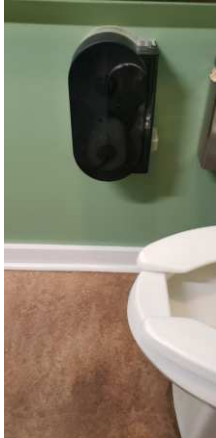
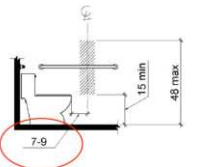
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
			<p>width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). The threshold has a vertical change greater than 1/4 inch high. Hand-activated 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.</p>					





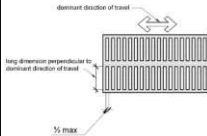
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
25	Headquarters (HQ) : HQ - Employee Spaces	[29.5970103 , -97.585185 6]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair 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	non accessible picnic table on rear side of HQ	Replace picnic table with one of an accessible design as a smart practice	2015 ABAAS Section: 1011.4.2		
26	Headquarters (HQ) : HQ - Employee Restroom	[29.5969404 , -97.585162 8]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	no signage	Acquire and mount signage, including Braille, raised lettering and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		

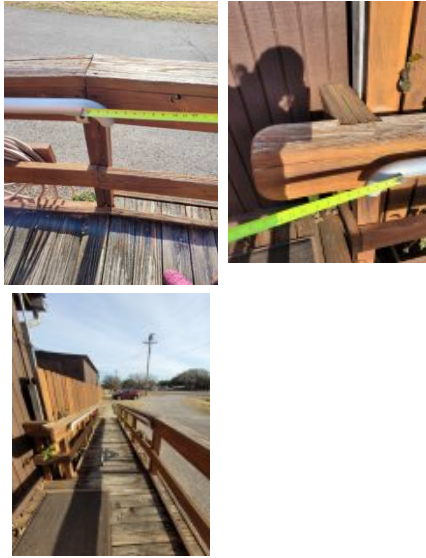



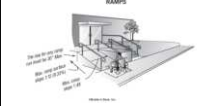
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
27	Headquarters (HQ) : HQ - Employee Restroom	[29.5969252 , -97.5851494]	Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches.	no knee and toe clearance	Replace sink with one providing 27" knee clearance that is a min 8" deep. Remove cabinet.	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4 , 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1		




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
28	Headquarters (HQ) : HQ - Employee Restroom	[29.5969217 , -97.585176 2]	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.	paper towels 61" AFF	Lower operating mechanisms to max 48" above the finished floor (AFF) to highest operable part.	2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2		
29	Headquarters (HQ) : HQ - Employee Restroom	[29.5969054 , -97.585157 4]	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		


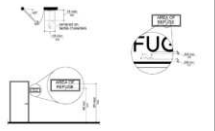




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
30	Headquarters (HQ) : HQ - Employee Restroom	[29.596924, -97.585164 1]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall.	36" bar, 48" from wall	Replace side grab bar with a 42" long bar mounted 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		
31	Headquarters (HQ) : HQ - Employee Restroom	[29.5969392, -97.585152]	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.	toilet 1" below bar, spray can stored on bar	Remount grab bar and remove storage to provide min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		

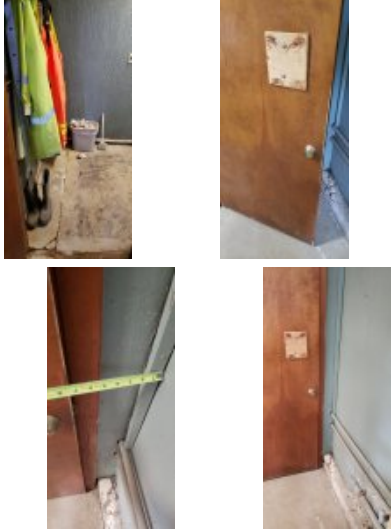

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
32	Headquarters (HQ) : HQ - Employee Restroom	[29.5969264 , -97.5851587]	The flush handle is located on the wrong side of the toilet. Controls shall be operable with one hand and shall not require tight grasping, pinching or twisting. Controls for the flush valves shall be mounted on the wide side of toilet areas, no more than 44 inches above the floor.	flusher fails	Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit.	2015 ABAAS Section: 604.6 2012 TAS Section: 604.6 2010 ADAS Section: 604.6		
33	Headquarters (HQ) : HQ - Employee Restroom	[29.5969124 , -97.5851628]	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 too close to the front of the toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
34	Headquarters (HQ) : Residence	[29.5968074 , -97.5854001]	Element meets all standards and requirements	Park host site complies - RV owned by host	None	2010 ADAS Section: N/A		
35	Headquarters (HQ) : Maintenance - Exterior Accessible Route	[29.5973508 , -97.5849536]	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.	ramp at maintenance entry - 2" gap, 1.5" gap	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3	  	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
36	Headquarters (HQ) : Maintenance - Exterior Accessible Route	[29.59738, -97.5849308]	The handrail does not extend past the ramp. Handrails must be between 34 inches and 38 inches above the ramp surface, must extend beyond the top and bottom of the ramp 12 inches horizontally, be parallel to the floor or ground surface and be in the same direction as the ramp runs. The 12 inches must be level and does not include the radius at the top of round handrails. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent ramp run.	handrail does not continue at top	Provide handrail extensions that project 12" onto the ramp landing	2015 ABAAS Section: 505.10.1 2012 TAS Section: 505.10.1 2010 ADAS Section: 505.10.1		
37	Headquarters (HQ) : Maintenance - Exterior Accessible Route	[29.5973905, -97.5849254]	The handrail extension does not terminate properly. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent ramp run.	ramp to maintenance office bld - 0 of 4 handrail terminations rounded	Replace handrails with ones that are rounded and/or extend to the ground	2015 ABAAS Section: 505.10.1 2012 TAS Section: 505.10.1 2010 ADAS Section: 505.10.1		
38	Headquarters (HQ) : Maintenance - Exterior Accessible Route	[29.5973847, -97.5849348]	The ramps slope exceeds the maximum running slope (direction of travel) allowable of 8.33%. Ramps should have the least possible slope but in no case more than 8.3% (1:12).	9% slope at top of ramp to office within maintenance	Correct slope of ramp to max 8.33%	2015 ABAAS Section: 405.2 2012 TAS Section: 405.2 2010 ADAS Section: 405.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
39	Headquarters (HQ) : Maintenance - Exterior Accessible Route	[29.5972401 , -97.585028 7]	The running slope of walking surfaces shall not be steeper than 1:20.	7% slope on path to ice cooler and maintenance	Correct running slope along the AR to max 5%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
40	Headquarters (HQ) : Maintenance	[29.5973147 , -97.585114 5]	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.	59" by 92" room lacks signage to accessible restroom	Restroom not accessible, acquire and mount signage directing employees to accessible restroom until renovations occur.	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
41	Headquarters (HQ) : Maintenance	[29.5973019 , -97.585055 5]	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		
42	Headquarters (HQ) : Maintenance	[29.5972925 , -97.585068 9]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 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.	Garage bathroom door - step 39" from door in pull side clearance, 30" wide, boots and jackets in push side clearance, no pull side hardware, structural wall 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 doors with doors having 80" overhead clearance and 32" clear width. 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	   	

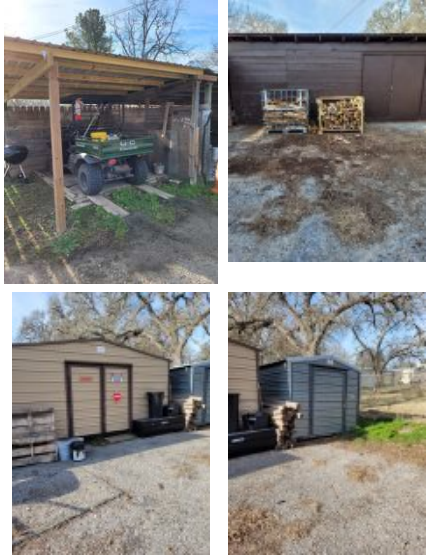
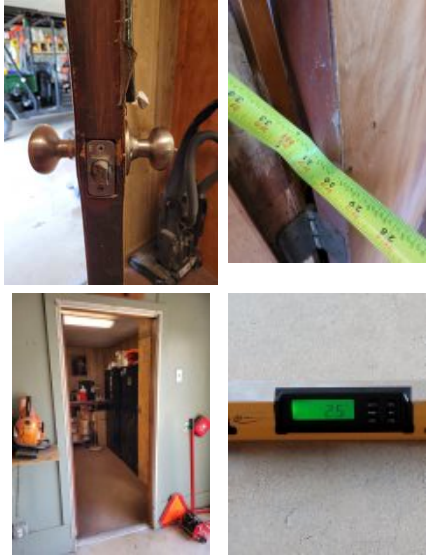
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								
43	Headquarters (HQ) : Maintenance	[29.5973194 , -97.585093]	Employee Work Areas. Common use circulation paths within employee work areas shall comply with 402. EXCEPTIONS: 1. Common use circulation 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.	Interior of garage - several large gaps in floor, 1.5" change in level (CIL), 21" wide to storage area, 1.5" CIL, 31" width to storage shelves, 22" between garage bays, 7.8% run slope , 2" CIL to storage area, 6" CIL to storage, 6" CIL to Laundry, 33" width in storage, 19" width between storage and laundry, 33" width in 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,		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
						206.2.8 Exception 2, 206.2.8 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
								


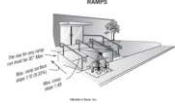
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
44	Headquarters (HQ) : Maintenance	[29.5969287 , -97.585156 1]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed 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.	Shop door exit - 7" step, surface not accessible on exterior, deteriorated asphalt, knob hardware, tool chest 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. 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. Provide cement pad at exit to allow 18" clearance on the latch side, and extend a pathway away from the building for emergency egress.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		


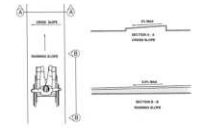

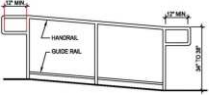
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
45	Headquarters (HQ) : Maintenance	[29.5970885 , -97.585209 7]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed 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 route to tractor carport, wood, brown shed, tan shed, grey shed	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
46	Headquarters (HQ) : Maintenance	[29.5973287 , -97.585135 9]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 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.	Door to office from garage - knob hardware, 30" width, 2.5% slope, .75" gap on threshold front door to office - knob, 1.25" change in level (CIL), 1" gap	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. Correct slope in door clearance to max 2.08%. Replace doors with doors having 80" overhead clearance and 32" clear width. Repair, bevel, or ramp CILs at door entries to max .25". Fill gaps at door entries to max .5". 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





Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
47	Headquarters (HQ) : Maintenance	[29.5972634 , -97.585034]	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.	Door through garage to back side - knob, no clearance on pull due to storage, 2" change in level (CIL)	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 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		





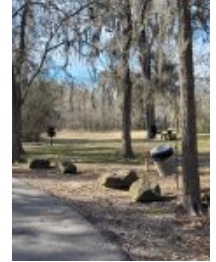
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
48	Headquarters (HQ) : Maintenance	[29.5973124 , -97.585058 2]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	knob, storage in pass through, 28" width, clearance on pull reduced by tools	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 doors with doors having 80" overhead clearance and 32" clear width. 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		
49	Headquarters (HQ) : Ice Cooler	[29.5972214 , -97.585020 6]	The route of travel at this location does not provide the required minimum width. The minimum clear width for sidewalks and walks is 36 inches.	entry to ice at maintenance - deteriorated	Widen EAR to min 36" clear width	2015 ABAAS Section: 403.5.1 2012 TAS Section: 403.5.1 2010 ADAS Section: 403.5.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
50	Headquarters (HQ) : Ice Cooler	[29.5972354 , -97.585031 3]	The ramps slope exceeds the maximum running slope (direction of travel) allowable of 8.33%. Ramps should have the least possible slope but in no case more than 8.3% (1:12).	to ice cooler at HQ - 8.9% slope at bottom, 10.9% slope at top	Correct slope of ramp to max 8.33%	2015 ABAAS Section: 405.2 2012 TAS Section: 405.2 2010 ADAS Section: 405.2		


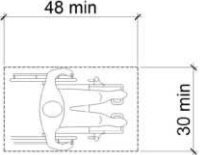

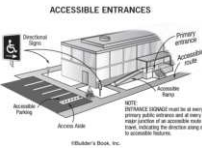

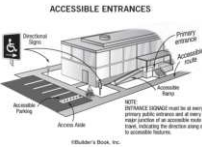
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
51	Headquarters (HQ) : Ice Cooler	[29.5972296 , -97.5850206]	The ramp on the accessible route contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	ramp to ice machine - 2.3% cross slope	Correct ramp cross slope to max 2.08%. Cost included in previous finding.	2015 ABAAS Section: 405.3 2012 TAS Section: 405.3 2010 ADAS Section: 405.3		
52	Headquarters (HQ) : Ice Cooler	[29.5972354 , -97.5850152]	The ramp does not have compliant handrails. Handrails are required on both sides of all surfaces that are sloped greater than 5 percent (1:20). Handrails must be between 34 inches and 38 inches above the ramp surface, must extend beyond the top and bottom of the ramp 12 inches and be parallel to the floor or ground surface. The diameter of the handrails must be between 1 inches and 2 inches in cross-sectional nominal dimension for circular handrails and handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4 inches minimum and 6 inches maximum, and a cross-section dimension of 2 inches maximum. The clear space between handrails and walls must 1-1/2 inches minimum.	ramp to ice machine - missing handrails	Install handrails that are rounded and/or extend to the ground, with handrail extensions and mounted 34" to 38" aff	2015 ABAAS Section: 505.1 2012 TAS Section: 505.1 2010 ADAS Section: 505.1		

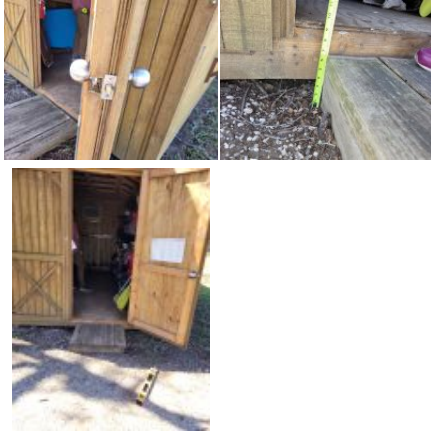


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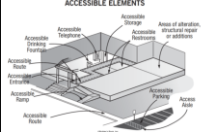
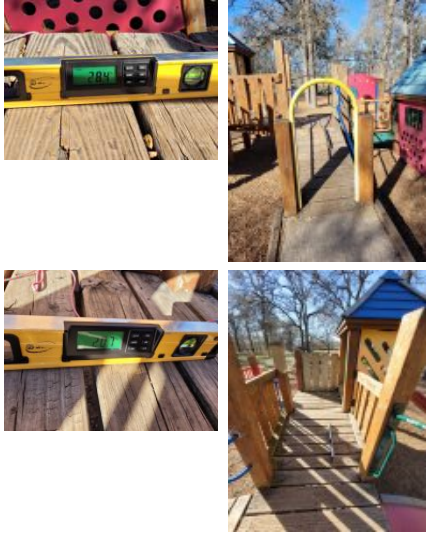
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
53	Park Site: Park Elements	[29.5969042 , -97.585068 9]	Element meets all standards and requirements	after hours self pay station complies	None	2010 ADAS Section: N/A		
54	Park Site: Park Elements	[29.5928227 , -97.586318 8]	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.	no AR to 9 of 9 picnic tables by playground	Create AR with crushed and compacted stone or similar outdoor material to picnic area and replace two tables with ones of an accessible design	2015 ABAAS Section: F244.5.1		
55	Park Site: Park Elements	[29.5892355 , -97.583334 8]	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.	no AR to picnic tables by refectory	Create AR with crushed and compacted stone or similar outdoor material to picnic area and replace two tables with ones of an accessible design.	2015 ABAAS Section: F244.5.1		
56	Park Site: Park Elements	[29.5895702 , -97.582013 9]	An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features.	no AR to firewood by site 18	Create AR with crushed and compacted stone or similar outdoor material to camp amenities.	2015 ABAAS Section: F244.5.1		

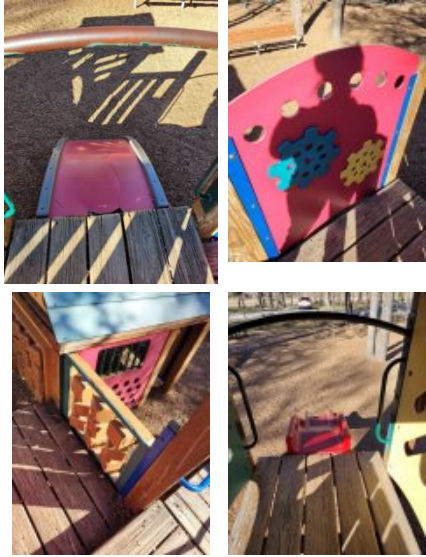
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
57	Park Site: Park Elements	[29.5898466 , -97.582287 4]	Water spouts at water hydrants and water utility hook-ups shall be 28 inches (710 mm) minimum and 36 inches (915 mm) maximum above the ground	dump station - water spout 53" AFF and no clear floor space	Remount water spouts to 28" min or 36" max above the ground as a smart practice	2015 ABAAS Section: 1011.6	 	
58	Park Site: Park Elements	[29.5892583 , -97.583601 5]	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.	no AR to 5 of 5 picnic, 5 of 5 grills, 2 of 2 trash across from the refectory	Create AR with crushed and compacted stone or similar outdoor material to one picnic site and one of each type of amenity. Replace table and grill with ones of an accessible design and provide the required clear ground space.	2015 ABAAS Section: F244.5.1	  	

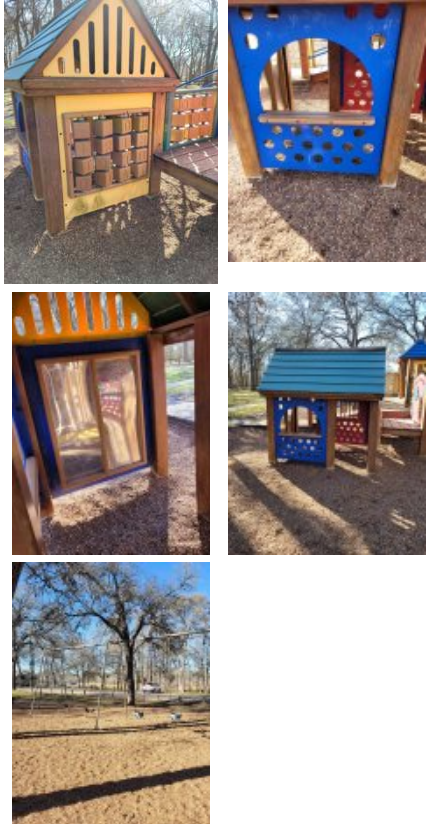
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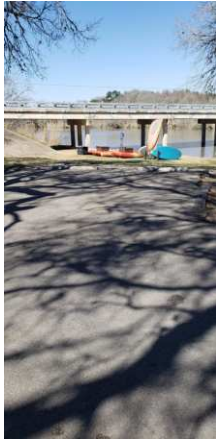


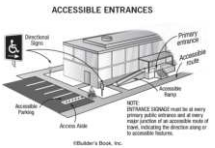
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
59	Park Site: Park Elements	[29.5897067 , -97.582413 5]	The operable part is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	no CFS for library at 1-19 restroom building	Provide required 30" by 48" CFS at operable parts	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		
60	Park Site: Park Elements	[29.5897976 , -97.582369 2]	There is no accessible route to the bike rack or library. 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 bike rack or library at the restroom building by site 18	Create an accessible route with crushed stone or other outdoor material from parking or walkway to bike rack and library.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
61	Park Site: Park Elements	[29.5881509 , -97.583518 6]	There is no accessible route to the water tower historic marker. 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 water tower due to 12' section of loose gravel at entry; gravel at entry to interpretive trail	Create an accessible route with crushed stone or other outdoor material from parking or walkway to water tower. Replace surface at trail entry to be firm and stable as a smart practice.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		


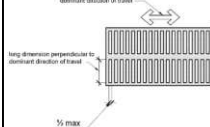
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
62	Park Site: Park Elements	[29.5931889 , -97.5872173]	The threshold has a vertical change greater than 1/4 inch high. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating 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.	shed with PFDs near cabin - knob, 9" CIL	For all doors along the public circulation route, ramp step at door entries to max .25". For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
63	Park Site: Play Area	[29.5928764 , -97.5860801]	As a smart practice, play area should have a minimum 60" wide entry, free of changes in level, gaps, and slope.	37" width at entry to playground	Widen the designated entry to 60" width as a smart practice	2015 ABAAS Section: F206.1 2012 TAS Section: 206.1 2010 ADAS Section: 206.1		
64	Park Site: Play Area	[29.5928973 , -97.5860774]	Play area shall have signage listing designated ages of intended users	no signage indicating intended age group	Acquire and install intended user signage and mount at designated entry as a smart practice	2015 ABAAS Section: F240.1 2012 TAS Section: 240.1 2010 ADAS Section: 240.1		

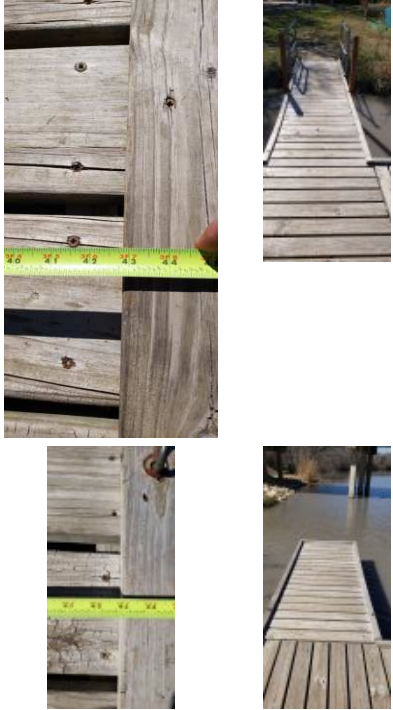


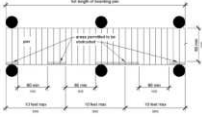
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
65	Park Site: Play Area	[29.592853, -97.586266 5]	Compliance with ASTM F 1951 for accessibility for ground surfaces on accessible routes, clear floor or ground spaces, and turning spaces has not been determined. Ground surfaces shall comply with ASTM F 1951. Ground surfaces shall be inspected and maintained regularly and frequently to ensure continued compliance with ASTM F 1951.	pebble surface	Replace existing surface with an accessible surface such as EWF, PIP or tiles, with compliant slopes.	2012 TAS Section: 1008.2.6.1 2010 ADAS Section: 1008.2.6.1		
66	Park Site: Play Area	[29.5928414, -97.586156 5]	There is no accessible route to the play area. Accessible routes serving play areas shall comply with Chapter 4 and 1008.2 and shall be permitted to use the exceptions in 1008.2.1 through 1008.2.3. Where accessible routes serve ground level play components, the vertical clearance shall be 80 inches high (2030 mm) minimum.	arch narrow, less than 36" wide to enter ramp to structure	Widen entry to ramp to min 36"	2015 ABAAS Section: F206.2.2 2012 TAS Section: 1008.2 2010 ADAS Section: 206.2.2		
67	Park Site: Play Area	[29.592832, -97.586144 5]	The playground ramp slope exceeds the maximum running slope (direction of travel) allowable of 8.33%. Ramps should have the least possible slope but in no case more than 8.3% (1:12).	28.4% slope at entry, elevated ramp has 20.7% slope	Inspect ramp segments and adjust or raise segments to achieve ramp slope of max 8.33%.	2012 TAS Section: 1008.2, 405.2 2010 ADAS Section: 1008.2, 405.2		


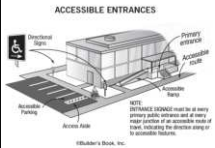

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
68	Park Site: Play Area	[29.5928215 , -97.586176 6]	Element meets all standards and requirements	1 rounded slide, 2 gears, 1 tic-tac-toe, 1 slide	None	2010 ADAS Section: N/A		




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
69	Park Site: Play Area	[29.5928647 , -97.586246 4]	Element meets all standards and requirements	4 interactive, 2 belt swings, 2 basket swings	None	2010 ADAS Section: N/A		
70	Park Site: Play Area	[29.5928344 , -97.586192 7]	Element meets all standards and requirements	5 total. 2 of 2 types	None	2010 ADAS Section: N/A		



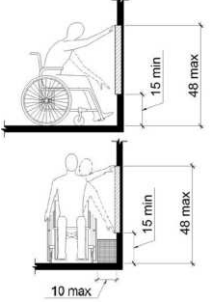


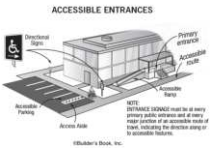
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
71	Park Site: Fishing Pier / Boat Rental	[29.5932379 , -97.587161]	There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall 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 7 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	Pier Parking - 0 of 7 stalls accessible	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls.	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		
72	Park Site: Fishing Pier / Boat Rental	[29.5934361 , -97.586807]	There is no accessible route to the boat pier. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	no accesible route to boat pier	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the pier.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		


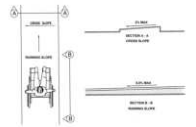

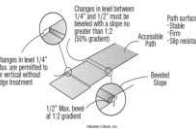


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
73	Park Site: Fishing Pier / Boat Rental	[29.5934711 , -97.586809 6]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	0.75" gaps on all boarding piers	Correct or fill gaps to be max .5" on the pier where designated accessible slips are provided.	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
74	Park Site: Fishing Pier / Boat Rental	[29.5934711 , -97.587110 1]	The boat slip segments are not wide enough. Boat slips shall provide clear pier space 60 inches wide minimum and at least as long as the boat slips. Each 10 feet maximum of linear pier edge serving boat slips shall contain at least one continuous clear opening 60 inches wide minimum. The clear width shall be permitted to be reduced to 36 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 60 inches long minimum and 60 inches wide minimum.	piers are 43" wide	Provide 60" clear pier space for the entire length of pier.	2015 ABAAS Section: 1003.3.1, 1003.3.1 EXC EPTIONS: 1 2012 TAS Section: 1003.3.1, 1003.3.1 Exceptions (3) 2010 ADAS Section: 1003.3.1, 1003.3.1 Exception 1		
75	Park Site: Fishing Pier / Boat Rental	[29.5934478 , -97.587126 1]	The boat slip/pier is not wide enough. Boat slips and boarding piers shall provide clear pier space 60 inches wide minimum and at least as long as the boat slips/boarding pier. Each 10 feet maximum of linear pier edge serving boat slips and boarding piers shall contain at least one continuous clear opening 60 inches wide minimum. The clear width shall be permitted to be reduced to 36 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 60 inches long minimum and 60 inches wide minimum.	43" wide	Provide 60" wide clearance at accessible slips and a 60" wide opening every 10'.	2015 ABAAS Section: 1003.3.1 2012 TAS Section: 1003.3.1 2010 ADAS Section: 1003.3.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
76	Park Site: Fishing Pier / Boat Rental	[29.5933801 , -97.586975 9]	There is no accessible route to the fishing pier. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	no accessible route to fishing pier. loose gravel	Create an accessible route with crushed stone or other outdoor material from parking or walkway to fishing pier.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
77	Park Site: Fishing Pier / Boat Rental	[29.5934524 , -97.587110 1]	The required edge protection is not provided. Where compliant railings, guards, or handrails are provided, edge protection shall also be provided. Curbs or barriers shall extend 2 inches minimum above the surface of the fishing pier or platform or The ground or deck surface shall extend 12 inches minimum beyond the inside face of the railing. Toe clearance shall be provided and shall be 30 inches wide minimum and 9 inches minimum above the ground or deck surface beyond the railing.	Fishing Pier - edge protection 4"	Provide 2" high curb or 12" extended surface beyond railing for edge protection.	2015 ABAAS Section: 1005.3.1, 1005.3.2 2010 ADAS Section: 1005.3.1, 1005.3.2		


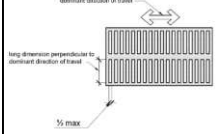
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
78	Park Site: Fishing Pier / Boat Rental	[29.5933965, -97.5869277]	Beach access routes shall connect an entry point to the beach to the: 1. High tide level at tidal beaches; 2. Mean high water level at river beaches; or 3. Normal recreation water level at lake, pond, and reservoir beaches	grass access to the water, no designated swim location	Create a beach access route to normal recreational water level of a firm and stable material as a smart practice	2015 ABAAS Section: 1018.2		
79	Park Site: Fishing Pier / Boat Rental	[29.593225, -97.5861981]	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.	no accessible route to picnic table, fish cleaning table, bench or grill, loose gravel; 0 out of 1 picnic tables accessible	Create AR with crushed and compacted stone or similar outdoor material to picnic site and one of each type of amenity. Replace picnic table with one of an accessible design and provide 36" route around the table as a smart practice.	2015 ABAAS Section: F244.5.1	 	


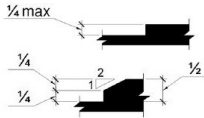

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
80	Park Site: Fishing Pier / Boat Rental	[29.5931912 , -97.5872227]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach 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.	some life vests 56" AFF	Remount operable parts to be in reach range of 15" min to 48" max	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1	 	
81	Park Site: Fishing Pier / Boat Rental	[29.5933638 , -97.5872106]	There is no accessible route to the kayaks, At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	no accessible route to rental boats	Create an accessible route with crushed stone or other outdoor material from parking or walkway to kayaks.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2	 	

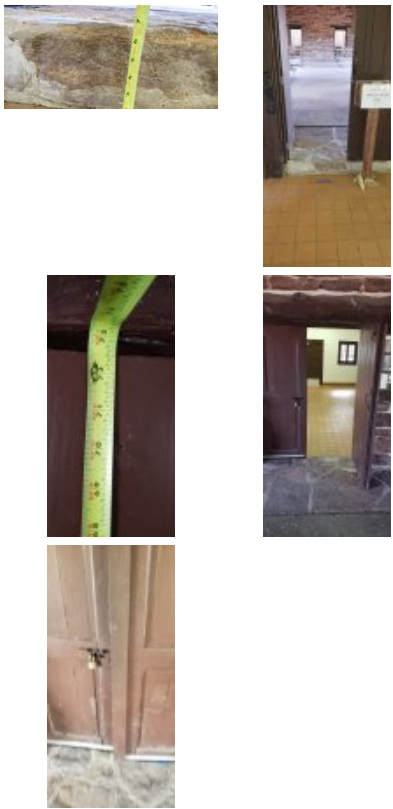
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
82	Refectory/ CCC Pavilion : Refectory - Parking	[29.5895492 , -97.583903 5]	The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	3% slope at doorway entry to closed building portion of refectory	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		
83	Refectory/ CCC Pavilion : Refectory - Parking	[29.5894583 , -97.583969 2]	The accessible route contains loose gravel and/or surface materials that do not provide for a stable, firm slip resistant surface. Floor and ground surfaces shall be stable, firm, and slip resistant.	no AR to refectory due to rock surface, not deteriorated but too bumpy	Create route adjacent to existing rock path with crushed and compacted stone or similar outdoor material from parking or sidewalk to the building.	2015 ABAAS Section: 302.1 2012 TAS Section: 302.1 2010 ADAS Section: 302.1		
84	Refectory/ CCC Pavilion : Refectory - Parking	[29.5893521 , -97.584135 5]	There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 18 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	Refectory - 0 of 18 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		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
85	Refectory/ CCC Pavilion : Refectory - Public Spaces	[29.5895854 , -97.583915 5]	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	0 of 10 picnic tables accessible.	Replace two picnic tables with ones of an accessible design as a smart practice.	2015 ABAAS Section: 1011.4.2		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
86	Refectory/ CCC Pavilion : Refectory - Public Spaces	[29.5895877 , -97.583906 2]	The ramp slope exceeds the maximum running slope (direction of travel) allowable of 8.33%. Ramps should have the least possible slope but in no case more than 8.3% (1:12).	ramp to pavilion 11% run slope, 48" wide, no railings. ramp from pavilion to outdoor picnic area - 48" wide, no railing	Correct slope of ramp to max 8.33%. Install handrails that are rounded and/or extend to the ground, with handrail extensions and mounted 34" to 38" aff.	2015 ABAAS Section: 405.2 2012 TAS Section: 405.2 2010 ADAS Section: 405.2		

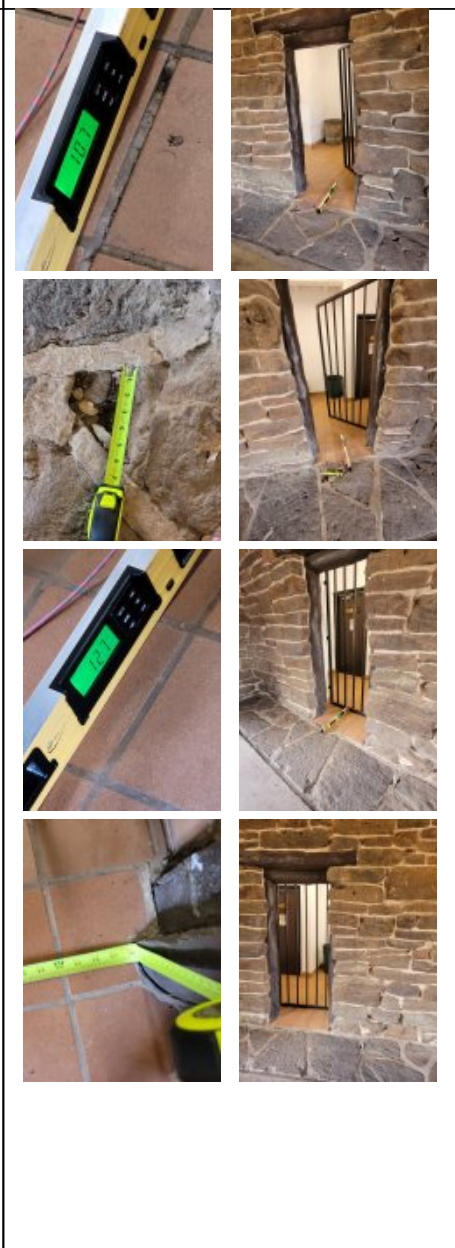
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
87	Refectory/ CCC Pavilion : Refectory - Public Spaces	[29.5896087 , -97.583875 3]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	1.5" gap around paved center, 4" gap around exterior picnic area	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
88	Refectory/ CCC Pavilion : Refectory - Public Spaces	[29.5895947 , -97.5839048]	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.	flagstone border has many CILs up to 1.5"	Repair or reset pavers to eliminate changes in level and bevel edges.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		
89	Refectory/ CCC Pavilion : Refectory - Public Spaces	[29.5895924 , -97.5838995]	Element meets all standards and requirements	dining space is compliant	None	2010 ADAS Section: N/A		



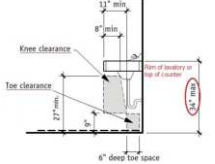

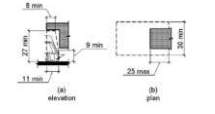

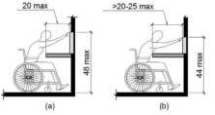
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
90	Refectory/ CCC Pavilion : Refectory - Public Spaces	[29.5895831 , -97.583914 2]	Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall 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.	refectory door from dining room to pavilion - 7" step, 73" high, no hardware on outside	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, ramp stepp at door entries to max .25". For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		


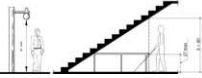

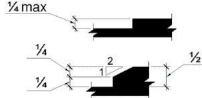

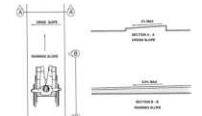
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
91	Refectory/ CCC Pavilion : Refectory - Public Spaces	[29.589604, -97.583914 2]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater.	refectory door from dining room to front - rock on pull side clearance, 77" high, 15# push	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width. For all doors along the public circulation route, 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
92	Refectory/ CCC Pavilion : Refectory - Public Spaces	[29.5895924 , -97.5838887]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. The threshold has a vertical change greater than 1/4 inch high. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. 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.	refectory door from dining room to side - rock on pull side clearance, non accessible surface, 3.5" change in level, door knob, 15# push	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25". For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
93	Refectory/ CCC Pavilion : Refectory - Public Spaces	[29.5895527 , -97.5838914]	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%. 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	gate doors to restrooms, men side - 28.5" width, 10.7% slope, 6" gap; women's side - 12.7% slope, 28.5" width	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, correct slope in door clearance to max 2.08%. For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width. For all doors along the public circulation route, fill gaps at door entries to max .5".	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		


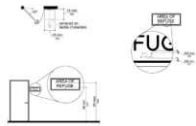

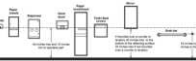
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
			width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). The threshold has a gap greater than 1/2 inch wide.					


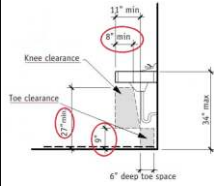


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
94	Refectory/ CCC Pavilion : Refectory - Public Spaces	[29.5895994 , -97.583894 1]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. 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. 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.	closet doors off kitchen, chair room - knob, clearance on pull reduced to 3" by wall, clearance on push reduced by storage, 28" width, 8" smooth surface at bottom, lock is 55" AFF; other door - knob, 29" width, clearance on push reduced by storage	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width. For all doors along the public circulation route, remount hardware to 34" to 48" AFF. For all doors along the public circulation route, provide kick plate on push side of door from floor to 10" aff.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		




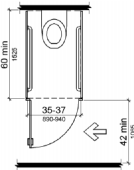
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								
95	Refectory/ CCC Pavilion : Refectory - Public Spaces	[29.5895761 , -97.583882]	The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.	Kitchen - sink 37" AFF	Lower sinks to max 34" above the finished floor (AFF) to front of rim.	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		
96	Refectory/ CCC Pavilion : Refectory - Public Spaces	[29.5895947 , -97.5838914]	Knee and toe space has not been provided at the sink. Kitchen sinks must be provided with a clear floor space positioned for a forward approach including knee and toe clearance.	Kitchen - 18.5" knee clearance	Replace sink with one providing 27" high knee clearance.	2015 ABAAS Section: 606.2, 804.4 2012 TAS Section: 606.2, 804.4 2010 ADAS Section: 606.2, 804.4		
97	Refectory/ CCC Pavilion : Refectory - Public Spaces	[29.5896066 , -97.5838874]	The controls are located such that operation require reaching across burners. Where knee and toe space is provided, the underside of the range or cooktop shall be insulated or otherwise configured to prevent burns, abrasions, or electrical shock. The location of controls shall not require reaching across burners	Kitchen - oven controls on back	Replace oven with one having controls on the front panel.	2015 ABAAS Section: 804.6.4 2012 TAS Section: 804.6.4 2010 ADAS Section: 804.6.4		


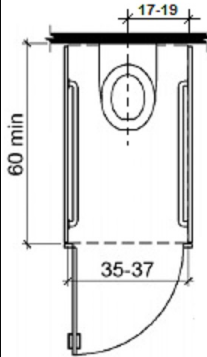

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
98	Refectory/ CCC Pavilion : Refectory - Public Spaces	[29.5895527 , -97.583859 2]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 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.	Kitchen - fire extinguisher projects 5"	Relocate protruding objects or place cane detectable warning or bollard at foot of item.	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		
99	Refectory/ CCC Pavilion : Refectory - Public Spaces	[29.5895982 , -97.583883 4]	There is a change in level greater than 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	Kitchen - 1.25" change in level (CIL) at entry to kitchen	Repair, bevel or ramp CIL along accessible route (AR) to max .25".	2015 ABAAS Section: 303.3 2012 TAS Section: 303.3 2010 ADAS Section: 303.3		
100	Refectory/ CCC Pavilion : Refectory - Public Spaces	[29.5895994 , -97.583845 8]	The accessible path of travel contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	Kitchen - 6.7% slope between wall and fridge	Correct or repair cross slope of AR to max 2.08%	2015 ABAAS Section: F206.2.4, 403.3 2012 TAS Section: 206.2.4, 403.3 2010 ADAS Section: 206.2.4, 403.3		



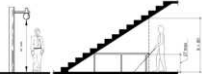
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
101	Refectory/ CCC Pavilion : Refectory - Public Spaces	[29.5895761 , -97.583837 8]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows 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.	Kitchen - light controls 53" AFF, thermostat 62" AFF	Remount operable parts to be in reach range of 15" min to 48" max. Leave as is light control citing safe harbor.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		
102	Refectory/ CCC Pavilion : Refectory - Public Spaces	[29.5895737 , -97.583872 6]	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.	Kitchen - service counter 46" AFF	Lower 36" wide segment of service counter to max 36" AFF.	2015 ABAAS Section: 904.4.2, 904.4.1 2012 TAS Section: 904.4.1, 904.4.2 2010 ADAS Section: 904.4.2, 904.4.1		


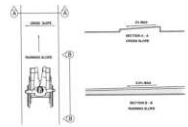

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
103	Refectory/ CCC Pavilion : Refectory Men's Restroom	[29.5895481 , -97.5838337]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	sign mounted to 63" on door, no Braille or symbol of access	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
104	Refectory/ CCC Pavilion : Refectory Men's Restroom	[29.5895597 , -97.5837922]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	mirror at 43.25" AFF	Lower mirror so reflective surface is max 40" aff	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		


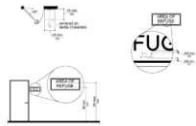


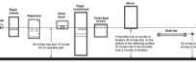


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
105	Refectory/ CCC Pavilion : Refectory Men's Restroom	[29.5895574 , -97.5838404]	Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches.	sink has 5" deep knee clearance	Replace sink with one providing 27" knee clearance that is a min 8" deep.	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4 , 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1		
106	Refectory/ CCC Pavilion : Refectory Men's Restroom	[29.5895889 , -97.5838834]	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	sink pipes have no insulation	Insulate exposed pipes under one sink.	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		


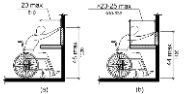

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
107	Refectory/ CCC Pavilion : Refectory Men's Restroom	[29.5895714 , -97.583869 9]	There are not enough accessible toilet compartments. The room contains toilet compartments. A minimum of 1 must be wheelchair accessible .	lacks wheelchair accessible stall, ambulatory only	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights.	2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1		
108	Refectory/ CCC Pavilion : Refectory Men's Restroom	[29.5895784 , -97.583848 5]	The ambulatory stall is not between 35" to 37" wide and 60" deep.	ambulatory stall 39" wide	Correct ambulatory stall to be 35" to 37" wide and minimum 60" deep. In the alternative, use existing stall to create required wheelchair accessible stall.	2015 ABAAS Section: 604.8.2.1 2012 TAS Section: 604.8.2.1 2010 ADAS Section: 604.8.2.1	 	


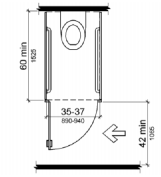

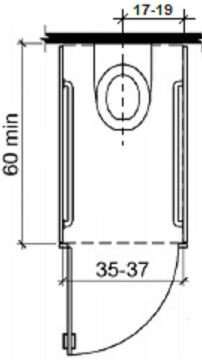
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
109	Refectory/ CCC Pavilion : Refectory Men's Restroom	[29.5895807 , -97.5838834]	The toilet is not located within the range to the side wall or partition. The centerline of the toilet shall be 17 inches minimum and 19 inches maximum side wall or partition in the ambulatory accessible toilet compartment.	toilet centerline is 20.5" from right side	Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls or 16" to 18" in new wheelchair stall.	2015 ABAAS Section: 604.9.1 2012 TAS Section: 604.9.1 2010 ADAS Section: 604.9.1		
110	Refectory/ CCC Pavilion : Refectory Men's Restroom	[29.5895714 , -97.5838646]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	stall door not self closing	Adjust stall door to be self-closing	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		



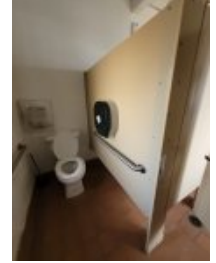



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
111	Refectory/ CCC Pavilion : Refectory Men's Restroom	[29.5895877 , -97.583875 3]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. 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.	toilet paper 5" over side grab bar	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" above the finished floor (AFF) and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
112	Refectory/ CCC Pavilion : Refectory Men's Restroom	[29.58959, -97.583902 1]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	paper towels project 6"	Relocate protruding objects or place cane detectable warning or bollard at foot of item	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		


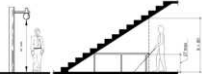

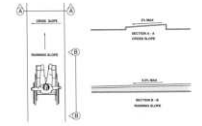
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
113	Refectory/ CCC Pavilion : Refectory Men's Restroom	[29.5895842 , -97.5838807]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	3.5% cross slope	Correct or repair slope to max 2.08% cross.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
114	Refectory/ CCC Pavilion : Refectory Men's Restroom	[29.5895924 , -97.5838699]	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%. All interior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open.	Door - structural wall in pull side clearacne, 10# push	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors.	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
115	Refectory/ CCC Pavilion : Refectory - Women's Restroom	[29.589573, -97.583869 7]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	sign on door, no ISA or Braille	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
116	Refectory/ CCC Pavilion : Refectory - Women's Restroom	[29.5895784, -97.583887 4]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	mirrors are mounted 43" aff	Lower mirror so reflective surface is max 40" aff	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3	 	
117	Refectory/ CCC Pavilion : Refectory - Women's Restroom	[29.5895574, -97.583796 2]	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	sink pipes lack insulation	Insulate exposed pipes under one sink.	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		



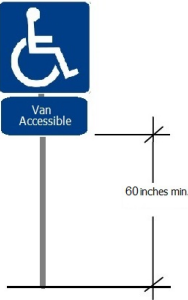
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
118	Refectory/ CCC Pavilion : Refectory - Women's Restroom	[29.5895912 , -97.583843 1]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance 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.	paper towels 53" AFF	Lower operating mechanisms to max 48" above the finished floor (AFF) to highest operable part.	2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2		
119	Refectory/ CCC Pavilion : Refectory - Women's Restroom	[29.5895714 , -97.583837 8]	There are not enough accessible toilet compartments. The room contains toilet compartments. A minimum of 1 must be wheelchair accessible .	1 standard, 1 ambulatory, lacks wheelchair accessible stall	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights.	2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1		



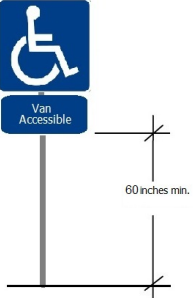

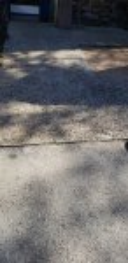
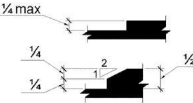
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
120	Refectory/ CCC Pavilion : Refectory - Women's Restroom	[29.5895761 , -97.583891 4]	The ambulatory stall is not between 35" to 37" wide and 60" deep.	ambulatory stall 38" wide	Correct ambulatory stall to be 35" to 37" wide and minimum 60" deep. In the alternative, use existing stall to create required wheelchair accessible stall.	2015 ABAAS Section: 604.8.2.1 2012 TAS Section: 604.8.2.1 2010 ADAS Section: 604.8.2.1		
121	Refectory/ CCC Pavilion : Refectory - Women's Restroom	[29.5895714 , -97.583859 2]	The toilet is not located within the range to the side wall or partition. The centerline of the toilet shall be 17 inches minimum and 19 inches maximum side wall or partition in the ambulatory accessible toilet compartment.	toilet centerline on window side 19.5"	Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls or 16" to 18" in new wheelchair stall.	2015 ABAAS Section: 604.9.1 2012 TAS Section: 604.9.1 2010 ADAS Section: 604.9.1		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
122	Refectory/ CCC Pavilion : Refectory - Women's Restroom	[29.5895924 , -97.5838579]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall.	partition side mounted 10.5" from rear wall so it's 52" to wall end	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	  	
123	Refectory/ CCC Pavilion : Refectory - Women's Restroom	[29.5895865 , -97.5838659]	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.	toilet paper 5" above side grab bar and too close to toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" above the finished floor (AFF) and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4	  	


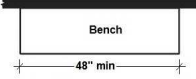
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
124	Refectory/ CCC Pavilion : Refectory - Women's Restroom	[29.5895854 , -97.583869 9]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 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.	paper towels project 6"	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		
125	Refectory/ CCC Pavilion : Refectory - Women's Restroom	[29.5895819 , -97.583892 7]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	3.1% cross slope by drain	Correct or repair slope to max 2.08% cross.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		



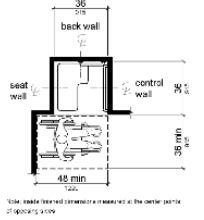
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
126	Refectory/ CCC Pavilion : Refectory - Women's Restroom	[29.5895737 , -97.5839008]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. 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). All interior doors must be maintained so that the operating pressure does not exceed 5 lbf to open.	Door - pull side clearance reduced due to wall, recessed door only 35" wide, 10# push	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 36" clear width for recessed doors. For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		



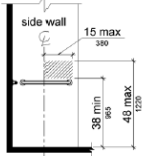
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
127	Campground 1-19 Loop : 1-19 - Parking and Exterior Accessible Route	[29.589772, -97.582435]	Element meets all standards and requirements	campground loop 1-19 - 1 of 12 accessible	None	2010 ADAS Section: N/A		
128	Campground 1-19 Loop : 1-19 - Parking and Exterior Accessible Route	[29.5897813, -97.5824564]	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."	campground loop 1-19 - no van signage	Add one van parking sign to van accessible stall and ensure stall and access aisle are 11' and 5' or 8' and 8'	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6		



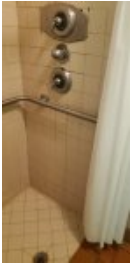
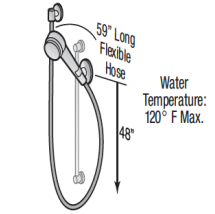
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
129	Campground 1-19 Loop : 1-19 - Parking and Exterior Accessible Route	[29.5897871 , -97.582445 7]	The parking sign is mounted too low. Parking space identification signs shall include the International Symbol of Accessibility complying with. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.	campground loop 1-19 - fine sign 42" above ground level (agl)	Raise existing accessible parking signs so lowest end of bottom sign is min 60" agl.	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6	 	
130	Campground 1-19 Loop : 1-19 - Parking and Exterior Accessible Route	[29.5897195 , -97.582345 1]	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.	loop 1-19 restroom building - 2" gap in access aisle	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	 	




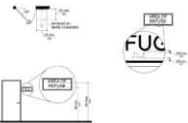
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
131	Campground 1-19 Loop : 1-19 - Parking and Exterior Accessible Route	[29.589723, -97.582394 7]	The running slope of walking surfaces shall not be steeper than 1:20.	6% slope to women's 1-19 restroom, 5.8% slope to men's 1-19 restroom	Correct running slope along the AR to max 5%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
132	Campground 1-19 Loop : 1-19 Men's Restroom	[29.589702, -97.582335 7]	Coat hooks provided within the room shall be located within one of the reach ranges specified in 308. Shelves shall be 40 inches (1015 mm) minimum and 48 inches (1220 mm) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1.	hooks 69" AFF	Remount at least one hook to max 48" aff and shelves to 40" - 48" aff	2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5 2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5 2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5		


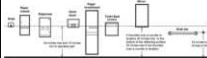


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
133	Campground 1-19 Loop : 1-19 Men's Restroom	[29.589702, -97.582325]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 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	no bench	Acquire and install bench in dressing area having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" AFF and provide required clear floor space on the short axis of the bench.	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
134	Campground 1-19 Loop : 1-19 Men's Restroom	[29.5897207 , -97.582335 7]	Transfer type shower compartments shall be 36 inches (915 mm) by 36 inches (915 mm) clear inside dimensions measured at the center points of opposing sides and shall have a 36 inch (915 mm) wide minimum entry on the face of the shower compartment. Clearance of 36 inches (915 mm) wide minimum by 48 inches (1220 mm) long minimum measured from the control wall shall be provided.	35" by 35"	Enlarge transfer shower to compliant 36" by 36" clear inside dimension	2015 ABAAS Section: 608.2.1 2012 TAS Section: 608.2.1 2010 ADAS Section: 608.2.1	 	


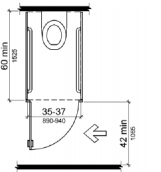

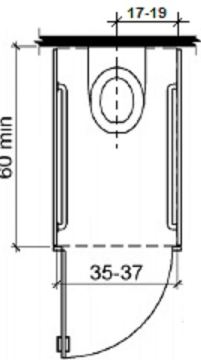
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
135	Campground 1-19 Loop : 1-19 Men's Restroom	[29.589758, -97.582314 3]	Thresholds in roll-in type shower compartments shall be ½ inch (13 mm) high maximum in accordance with 303. In transfer type shower 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.	shower curb 1.5"	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		
136	Campground 1-19 Loop : 1-19 Men's Restroom	[29.5897207 , -97.582325]	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.	highest controls 58" AFF	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
137	Campground 1-19 Loop : 1-19 Men's Restroom	[29.5897207 , -97.582357 2]	A folding or non-folding seat shall be provided in transfer type shower compartments. A folding seat shall be provided in roll-in type showers required in transient lodging guest rooms with mobility features complying with 806.2. Seats shall comply with 610. A folding or non-folding seat shall be provided in transfer type shower compartments. A folding seat shall be provided in roll-in type showers required in transient lodging guest rooms with mobility features complying with 806.2. Seats shall comply with 610. EXCEPTION: In residential dwelling units, seats shall not be required in transfer type shower compartments provided that reinforcement has been installed in walls so as to permit the installation of seats complying with 608.4.	no seat	Provide the required folding or non-folding seat in the transfer shower.	2015 ABAAS Section: 608.4, 608.4 EXCEPTION 2012 TAS Section: 608.4, 608.4 Exception 2010 ADAS Section: 608.4, 608.4 Exception		
138	Campground 1-19 Loop : 1-19 Men's Restroom	[29.5897067 , -97.582316 9]	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.	lacks hand held shower control, fixed head at 51" AFF	Replace shower control with a compliant lever control with a shower head on a 59" hose and usable as hand held or remount fixed head to max 48" AFF.	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><small>©Builder's Book, Inc.</small></p>


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
139	Campground 1-19 Loop : 1-19 Men's Restroom	[29.5897277 , -97.582316 9]	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	shower grab bars at 39" 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	 	
140	Campground 1-19 Loop : 1-19 Men's Restroom	[29.5897207 , -97.582314 3]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	above door, no Braille, no symbol of access	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		



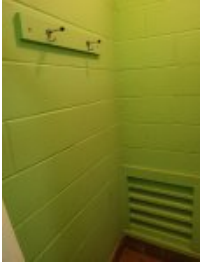


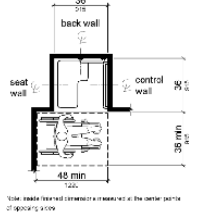
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
141	Campground 1-19 Loop : 1-19 Men's Restroom	[29.5897393 , -97.582335 7]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	mirror 41" AFF	Lower mirror so reflective surface is max 40" aff	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		
142	Campground 1-19 Loop : 1-19 Men's Restroom	[29.5897207 , -97.582325]	The faucet controls require twisting of the wrist. Faucet controls and operating mechanisms shall be operable with one hand and shall not require tight grasping, pinching or twisting of the wrist. The force required to activate controls shall be no greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. Self-closing valves are allowed if the faucet remains open for at least 10 seconds.	knobs require pinch	Replace faucet controls with lever controls	2015 ABAAS Section: 606.4 2012 TAS Section: 606.4 2010 ADAS Section: 606.4		


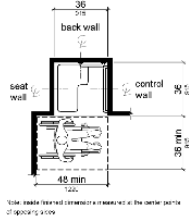

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
143	Campground 1-19 Loop : 1-19 Men's Restroom	[29.5897253 , -97.582335 7]	The baby changing table is not compliant. Baby changing tables are work surfaces. If fixed or built-in baby changing tables are provided, at least 5%, but not less than one, must comply with TAS 902 based TAS 226.1. Baby changing tables cannot violate the protruding object requirements in either an open or closed position since either position is a potential hazard for persons with visual impairments. Baby changing tables are not prohibited from being located in wheelchair accessible toilet compartments; however, the minimum space required for the compartment cannot be obstructed by the baby changing table in either an open or closed position. The clear floor space required for a baby changing table may overlap the water closet clearance since baby changing tables are considered convenience "fixtures" based on Advisory 604.8.1.1. The overlap is applicable only to the clear floor space and not to actual table itself. Baby changing tables must be dispersed throughout a space, however, an additional baby changing table is not required in a common use area of a toilet or bathing room when the only baby changing table is located in a toilet compartment.	baby changer projects 19"	Relocate baby changing table to a location where the fixture does not impede the required clearance at the toilet in both the open and closed positions.	2012 TAS Section: 226.1, 902.3, 604.3.2, 204.1, 226.1 Advisory, 226.2, 307.1, 604.8.1.1 Advisory, 902.1, 902.1 Advisory, 902.2		
144	Campground 1-19 Loop : 1-19 Men's Restroom	[29.5897253 , -97.582322 3]	There are not enough accessible toilet compartments. The room contains toilet compartments. A minimum of 1 must be wheelchair accessible .	no wheelchair accessible toilet, ambulatory only	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights.	2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1		


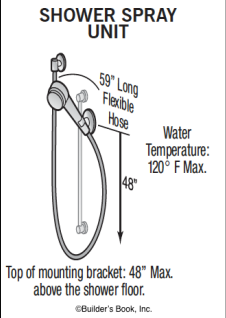

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
145	Campground 1-19 Loop : 1-19 Men's Restroom	[29.5897207 , -97.582357 2]	The ambulatory stall is not between 35" to 37" wide and 60" deep.	ambulatory stall 37.5" wide	Correct ambulatory stall to be 35" to 37" wide and minimum 60" deep. In the alternative, use existing stall to create required wheelchair stall.	2015 ABAAS Section: 604.8.2.1 2012 TAS Section: 604.8.2.1 2010 ADAS Section: 604.8.2.1		
146	Campground 1-19 Loop : 1-19 Men's Restroom	[29.5897113 , -97.582325]	The toilet is not located within the range to the side wall or partition. The centerline of the toilet shall be 17 inches minimum and 19 inches maximum side wall or partition in the ambulatory accessible toilet compartment.	toilet centerline 20.5" from right	Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls or 16" to 18" in new wheelchair stall.	2015 ABAAS Section: 604.9.1 2012 TAS Section: 604.9.1 2010 ADAS Section: 604.9.1		


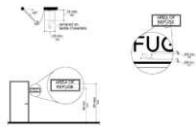

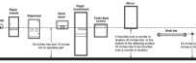
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
147	Campground 1-19 Loop : 1-19 Men's Restroom	[29.5897393 , -97.582335 7]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall.	13.5" from 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		
148	Campground 1-19 Loop : 1-19 Men's Restroom	[29.58973, -97.582325]	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.	toilet paper 6" over bar	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" above the finished floor (AFF) and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
149	Campground 1-19 Loop : 1-19 Men's Restroom	[29.5897393 , -97.582335 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%. 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).	Door - wall back at 40.5" in pull side clearance, 39" deep recession and door only 34" wide	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 36" clear width for a recessed door.	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
								
150	Campground 1-19 Loop : 1-19 Women's Restroom	[29.589702, -97.582314 3]	Coat hooks provided within the room shall be located within one of the reach ranges specified in 308. Shelves shall be 40 inches (1015 mm) minimum and 48 inches (1220 mm) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1.	hooks 64" AFF	Remount at least one hook to max 48" aff and shelves to 40" - 48" aff	2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5 2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5 2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5	 	
151	Campground 1-19 Loop : 1-19 Women's Restroom	[29.5897207 , -97.582292 8]	Transfer type shower compartments shall be 36 inches (915 mm) by 36 inches (915 mm) clear inside dimensions measured at the center points of opposing sides and shall have a 36 inch (915 mm) wide minimum entry on the face of the shower compartment. Clearance of 36 inches (915 mm) wide minimum by 48 inches (1220 mm) long minimum measured from the control wall shall be provided.	34" width by 36"	Enlarge transfer shower to compliant 36" by 36" clear inside dimension	2015 ABAAS Section: 608.2.1 2012 TAS Section: 608.2.1 2010 ADAS Section: 608.2.1	 	





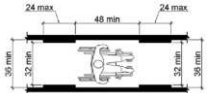
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
152	Campground 1-19 Loop : 1-19 Women's Restroom	[29.5897207 , -97.582314 3]	Transfer type shower compartments shall be 36 inches (915 mm) by 36 inches (915 mm) clear inside dimensions measured at the center points of opposing sides and shall have a 36 inch (915 mm) wide minimum entry on the face of the shower compartment. Clearance of 36 inches (915 mm) wide minimum by 48 inches (1220 mm) long minimum measured from the control wall shall be provided.	transfer clearance at shower only 33" wide	Provide appropriate CFS on the exterior of the transfer shower	2015 ABAAS Section: 608.2.1 2012 TAS Section: 608.2.1 2010 ADAS Section: 608.2.1		
153	Campground 1-19 Loop : 1-19 Women's Restroom	[29.58973, -97.582308 9]	A folding or non-folding seat shall be provided in transfer type shower compartments. A folding seat shall be provided in roll-in type showers required in transient lodging guest rooms with mobility features complying with 806.2. Seats shall comply with 610. A folding or non-folding seat shall be provided in transfer type shower compartments. A folding seat shall be provided in roll-in type showers required in transient lodging guest rooms with mobility features complying with 806.2. Seats shall comply with 610. EXCEPTION: In residential dwelling units, seats shall not be required in transfer type shower compartments provided that reinforcement has been installed in walls so as to permit the installation of seats complying with 608.4.	missing seat	Provide the required folding or non-folding seat in the transfer shower.	2015 ABAAS Section: 608.4, 608.4 EXCEPTION 2012 TAS Section: 608.4, 608.4 Exception 2010 ADAS Section: 608.4, 608.4 Exception		


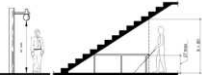
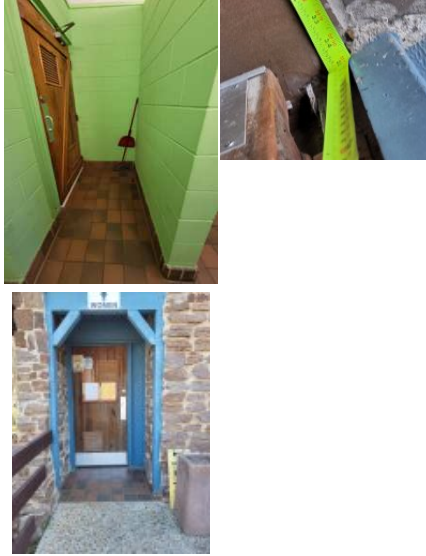
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
154	Campground 1-19 Loop : 1-19 Women's Restroom	[29.5897393 , -97.582314 3]	There is no hand held sprayer unit. The sprayer unit must have a 59 inches hose and be mounted 48 inches maximum to the top of mounting 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, affixed shower head is 52" aff	Replace shower control with a compliant lever control with a shower head on a 59" hose and usable as hand held or remount fixed shower head to max 48" AFF.	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>
155	Campground 1-19 Loop : 1-19 Women's Restroom	[29.5897207 , -97.582357 2]	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	grab bars at 39" 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		


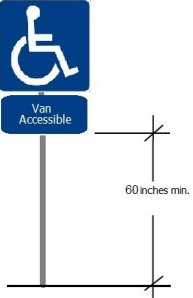


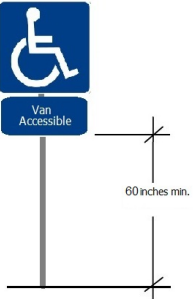
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
156	Campground 1-19 Loop : 1-19 Women's Restroom	[29.5897393, -97.5823357]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	sign on door, non compliant sign	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
157	Campground 1-19 Loop : 1-19 Women's Restroom	[29.58973, -97.582325]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	mirror 41" AFF	Lower mirror so reflective surface is max 40" aff	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		


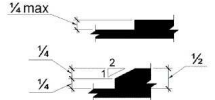
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
158	Campground 1-19 Loop : 1-19 Women's Restroom	[29.589702, -97.582335 7]	The baby changing table is not compliant. Baby changing tables are work surfaces. If fixed or built-in baby changing tables are provided, at least 5%, but not less than one, must comply with TAS 902 based TAS 226.1. Baby changing tables cannot violate the protruding object requirements in either an open or closed position since either position is a potential hazard for persons with visual impairments. Baby changing tables are not prohibited from being located in wheelchair accessible toilet compartments; however, the minimum space required for the compartment cannot be obstructed by the baby changing table in either an open or closed position. The clear floor space required for a baby changing table may overlap the water closet clearance since baby changing tables are considered convenience "fixtures" based on Advisory 604.8.1.1. The overlap is applicable only to the clear floor space and not to actual table itself. Baby changing tables must be dispersed throughout a space, however, an additional baby changing table is not required in a common use area of a toilet or bathing room when the only baby changing table is located in a toilet compartment.	19.5" when open	Relocate baby changing table to a location where the fixture does not impede the required clearance at the toilet in both the open and closed positions.	2012 TAS Section: 226.1, 902.3, 604.3.2, 204.1, 226.1 Advisory, 226.2, 307.1, 604.8.1.1 Advisory, 902.1, 902.1 Advisory, 902.2		
159	Campground 1-19 Loop : 1-19 Women's Restroom	[29.5897253, -97.582322 3]	There are not enough accessible toilet compartments. The room contains toilet compartments. A minimum of 1 must be wheelchair accessible .	2 standard 1 ambulatory, lacks wheelchair accessible stall	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights.	2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1		

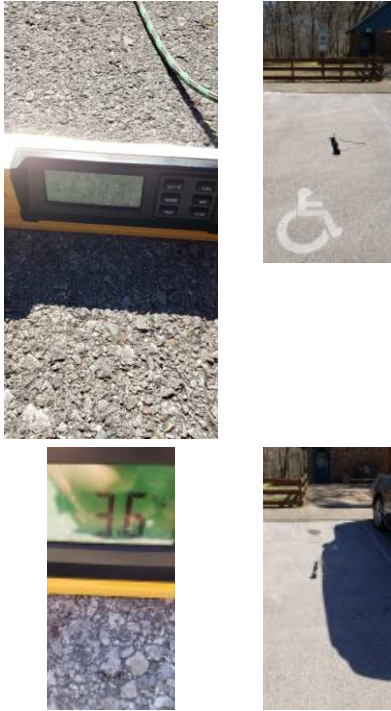
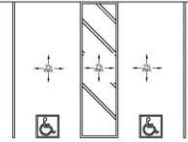

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
160	Campground 1-19 Loop : 1-19 Women's Restroom	[29.5897113 , -97.5823143]	The ambulatory stall is not between 35" to 37" wide and 60" deep.	Ambulatory stall 38" wide	Correct ambulatory stall to be 35" to 37" wide and minimum 60" deep. In the alternative, use existing stall to create required wheelchair stall.	2015 ABAAS Section: 604.8.2.1 2012 TAS Section: 604.8.2.1 2010 ADAS Section: 604.8.2.1		
161	Campground 1-19 Loop : 1-19 Women's Restroom	[29.58973, -97.5823518]	The toilet is not located within the range to the side wall or partition. The centerline of the toilet shall be 17 inches minimum and 19 inches maximum side wall or partition in the ambulatory accessible toilet compartment.	toilet centerline 20" from green wall	Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls or 16" to 18" in wheelchair stall.	2015 ABAAS Section: 604.9.1 2012 TAS Section: 604.9.1 2010 ADAS Section: 604.9.1		
162	Campground 1-19 Loop : 1-19 Women's Restroom	[29.5897183 , -97.5823438]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	stall door not self closing	Adjust stall door to be self-closing.	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		


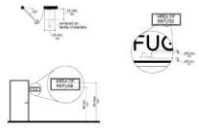


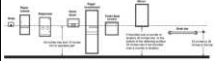
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
163	Campground 1-19 Loop : 1-19 Women's Restroom	[29.58973, -97.582330 4]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall.	both side bars mounted 13" from 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	 	
164	Campground 1-19 Loop : 1-19 Women's Restroom	[29.5897393 , -97.582314 3]	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.	toilet paper above grab bar 5"	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" above the finished floor (AFF) and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
165	Campground 1-19 Loop : 1-19 Women's Restroom	[29.5897358 , -97.582322 3]	The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum.	29" width between baby changer when open	Relocate baby changer to a location that won't interfere with the width of the circulation route and won't protrude when open.	2015 ABAAS Section: 403.5.1 2012 TAS Section: 403.5.1 2010 ADAS Section: 403.5.1	 	


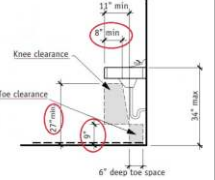
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
166	Campground 1-19 Loop : 1-19 Women's Restroom	[29.5897207 , -97.582314 3]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	shelf projects 5"	Relocate protruding objects or place cane detectable warning or bollard at foot of item	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		
167	Campground 1-19 Loop : 1-19 Women's Restroom	[29.5897207 , -97.582314 3]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. 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).	Door - wall back in pull side clearance, wall in push side clearance , 35" width for recessed door	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 36" clear width for recessed doors.	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
168	Campground 20-40 Loop : 20-40 - Parking	[29.5929393 , -97.585649 6]	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."	campground 20-40 restroom building - no van sign	Add one van parking sign to van accessible stall and ensure stall and access aisle are 11' and 5' or 8' and 8'	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6		
169	Campground 20-40 Loop : 20-40 - Parking	[29.5929533 , -97.585641 5]	The parking sign is mounted too low. Parking space identification signs shall include the International Symbol of Accessibility complying with. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.	camping 20-40 restroom building - sign 43" above the ground (AGL)	Raise existing accessible parking signs so lowest end of bottom sign is min 60" AGL.	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6	 	


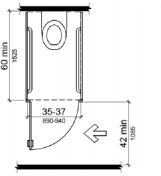

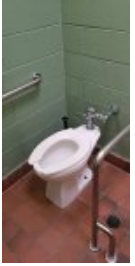
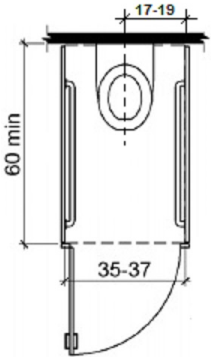
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
170	Campground 20-40 Loop : 20-40 - Parking	[29.5929358 , -97.585645 6]	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking spaces and access aisles serving 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.	camping loop 20-40 - 1" gap and 1.5" change in level (CIL) to accessible route	Repair, bevel and ramp CIL in stalls and access aisles 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		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
171	Campground 20-40 Loop : 20-40 - Parking	[29.59293, -97.585650 9]	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%.	camping lot 20-40 restrooms - 2.3% stall, 3.6% access aisle	Repair or correct slope of parking space and access aisle to max 2.08% in any direction.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
172	Campground 20-40 Loop : 20-40 - Parking	[29.592916, -97.585640 2]	Element meets all standards and requirements	camping loop 20-40 - 1 of 5 accessible	None	2010 ADAS Section: N/A		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
173	Campground 20-40 Loop : 20-40 Men's Restroom	[29.59293, -97.58549]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	sign mounted above door, no Braille or symbol of access	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
174	Campground 20-40 Loop : 20-40 Men's Restroom	[29.59293, -97.58549]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	mirrors mounted 41" AFF	Lower mirror so reflective surface is max 40" aff	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3	 	


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
175	Campground 20-40 Loop : 20-40 Men's Restroom	[29.59293, -97.58549]	Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches.	5" knee clearance	Replace sink with one providing 27" knee clearance that is a min 8" deep	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4 , 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1		


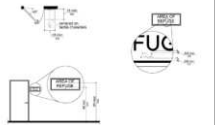
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
176	Campground 20-40 Loop : 20-40 Men's Restroom	[29.59293, -97.58549]	The baby changing table is not compliant. Baby changing tables are work surfaces. If fixed or built-in baby changing tables are provided, 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.	baby changer protrudes 19" when open	Relocate baby changing table to a location where the fixture does not impede the required clearance at the toilet in both the open and closed positions.	2012 TAS Section: 226.1, 902.3, 604.3.2, 204.1, 226.1 Advisory, 226.2, 307.1, 604.8.1.1 Advisory, 902.1, 902.1 Advisory, 902.2		
177	Campground 20-40 Loop : 20-40 Men's Restroom	[29.59293, -97.58549]	There are not enough accessible toilet compartments. The room contains toilet compartments. A minimum of 1 must be wheelchair accessible .	1 ambulatory stall only, lacks wheelchair accessible stall	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights.	2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
178	Campground 20-40 Loop : 20-40 Men's Restroom	[29.59293, -97.58549]	The ambulatory stall is not between 35" to 37" wide and 60" deep.	stall has a free standing bar	Mount a rear grab bar in place of the free standing bar.	2015 ABAAS Section: 604.8.2.1 2012 TAS Section: 604.8.2.1 2010 ADAS Section: 604.8.2.1		
179	Campground 20-40 Loop : 20-40 Men's Restroom	[29.59293, -97.58549]	The toilet is not located within the range to the side wall or partition. The centerline of the toilet shall be 17 inches minimum and 19 inches maximum side wall or partition in the ambulatory accessible toilet compartment.	16.5" from one side	Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls, or leave as is as it meets the dimension for a wheelchair stall.	2015 ABAAS Section: 604.9.1 2012 TAS Section: 604.9.1 2010 ADAS Section: 604.9.1	 	



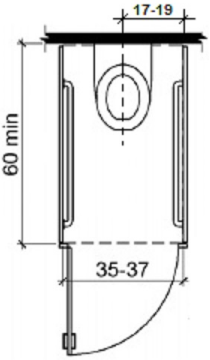


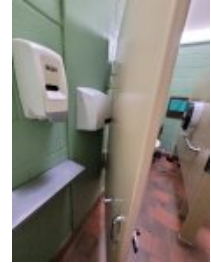
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
180	Campground 20-40 Loop : 20-40 Men's Restroom	[29.59293, -97.58549]	Grab bars shall comply with 609. A side-wall grab bar complying with 604.5.1 shall be provided on both sides of the compartment. The space between the wall and the grab bar shall be 1½ inches (38 mm). The space between the grab bar and projecting objects below and at the ends shall be 1½ inches (38 mm) minimum. The space between the grab bar and projecting objects above shall be 12 inches (305 mm) minimum. Grab bars shall be installed in a horizontal position, 33 inches (840 mm) minimum and 36 inches (915 mm) maximum above the finish floor measured to the top of the gripping surface, except that at water closets for children's use complying with 604.9, grab bars shall be installed in a horizontal position 18 inches (455 mm) minimum and 27 inches (685 mm) max	30" on right	See previous finding for replacement of bar with a rear bar.	2015 ABAAS Section: 604.8.2.3, 609.3, 609.4 2012 TAS Section: 609.4, 609.3, 604.8.2.3 2010 ADAS Section: 609.3, 609.4, 604.8.2.3		
181	Campground 20-40 Loop : 20-40 Men's Restroom	[29.59293, -97.58549]	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.	13" from wall on left	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff.	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1		




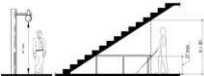
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
182	Campground 20-40 Loop : 20-40 Men's Restroom	[29.59293, -97.58549]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must 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.	toilet paper 6" over bar	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" above the finished floor (AFF) and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4	 	

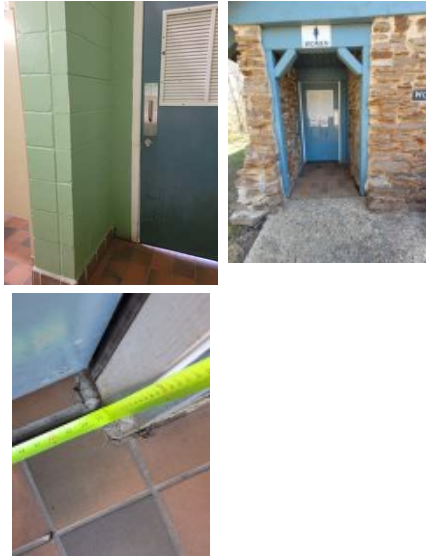

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
183	Campground 20-40 Loop : 20-40 Men's Restroom	[29.59293, -97.58549]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater.	Door - wall 9" in pull side clearance, 48" deep recession and door only 33.5" wide, 8lbf push	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 36" clear width for recessed doors. For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		





Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
184	Campground 20-40 Loop : 20-40 Women's Restroom	[29.59293, -97.58549]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	non compliant signage, non compliant location	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character	<p>2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6</p> <p>2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6</p> <p>2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6</p>		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
185	Campground 20-40 Loop : 20-40 Women's Restroom	[29.59293, -97.58549]	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.	baby changer projects 19" when open	Relocate baby changing table to a location where the fixture does not impede the required clearance at the toilet in both the open and closed positions.	2012 TAS Section: 226.1, 902.3, 604.3.2, 204.1, 226.1 Advisory, 226.2, 307.1, 604.8.1.1 Advisory, 902.1, 902.1 Advisory, 902.2		
186	Campground 20-40 Loop : 20-40 Women's Restroom	[29.59293, -97.58549]	There are not enough accessible toilet compartments. The room contains toilet compartments. A minimum of 1 must be wheelchair accessible .	1 standard, 1 ambulatory - lacks wheelchair stall	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights.	2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
187	Campground 20-40 Loop : 20-40 Women's Restroom	[29.59293, -97.58549]	The toilet is not located within the range to the side wall or partition. The centerline of the toilet shall be 17 inches minimum and 19 inches maximum side wall or partition in the ambulatory accessible toilet compartment.	toilet centerline - 16" from green wall, 20.5" from partition wall	Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls, or leave as is and use stall for required wheelchair stall	2015 ABAAS Section: 604.9.1 2012 TAS Section: 604.9.1 2010 ADAS Section: 604.9.1	 	
188	Campground 20-40 Loop : 20-40 Women's Restroom	[29.59293, -97.58549]	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.	doesn't open 90" due to hand dryer	Relocate hand dryer to enable door to open to full 90 degrees.	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2	  	





Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
189	Campground 20-40 Loop : 20-40 Women's Restroom	[29.59293, -97.58549]	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.	green wall 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		
190	Campground 20-40 Loop : 20-40 Women's Restroom	[29.59293, -97.58549]	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.	toilet paper 5" above	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" above the finished floor (AFF) and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
191	Campground 20-40 Loop : 20-40 Women's Restroom	[29.59293, -97.58549]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	hand dryer projects 5" shelf projects 5"	Relocate protruding objects or place cane detectable warning or bollard at foot of items.	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		



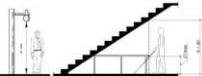
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
192	Campground 20-40 Loop : 20-40 Women's Restroom	[29.59293, -97.58549]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. 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).	Door - pull side lacks clearance due to wall, lacks push side clearance due to wall, 35" wide, recession	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 36" clear width for recessed doors.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
193	Campground 20-40 Loop : 20-40 - Campsites	[29.5932414, -97.5861914]	An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features.	site 22, not deemed accessible, taken as a sample - no AR to amenities, no AR to beach	Create AR with crushed and compacted stone or similar outdoor material to three camp sites and one of each type of amenity.	2015 ABAAS Section: F244.5.1		


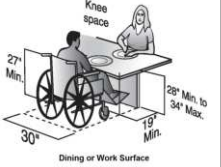

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
194	Campground 20-40 Loop : 20-40 - Campsites	[29.5932314 , -97.586214 8]	The cross slope shall not be steeper than 1:48. EXCEPTION: Where the surface is other than concrete, asphalt, or boards, cross slopes not steeper than 1:20 shall be permitted when necessary for drainage.	site 22, not deemed accessible, taken as a sample - 3.2% cross slope around table	Correct or repair ORAR cross slope to max 2.08% as a smart practice at each new accessible campsite.	2015 ABAAS Section: 1016.7.2, 1016.7.2 EXCEPTION		
195	Campground 20-40 Loop : 20-40 - Campsites	[29.5932402 , -97.586214 2]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table	site 22, not deemed accessible, taken as a sample - picnic table not of accessible design	Replace picnic table with one of an accessible design as a smart practice at each of the three new campsites.	2015 ABAAS Section: 1011.4.2		
196	Campground 20-40 Loop : 20-40 - Campsites	[29.5932344 , -97.586222 2]	36 inches (915 mm) on all usable sides of the table measured from the back edge of the benches	site 22, not deemed accessible, taken as a sample - 33.5" around table	Provide required 36" clear ground space around all usable portions of the table as a smart practice at each of the three new campsites.	2015 ABAAS Section: 1011.2.1		
197	Campground 20-40 Loop : 20-40 - Campsites	[29.5932029 , -97.586241]	Clear ground space 48 inches (1220 mm) by 48 inches (1220 mm) should be provided on all usable sides of the fire ring, grill, fireplace, and woodstove. Center the space on each usable side of the grill, fireplace, and woodstove.	site 22, not deemed accessible, taken as a sample - non compliant surface	Provide required 48" clear ground space centered along usable side of fire ring, grill, fireplace, or woodstove as a smart practice at each of the three new campsites.	2015 ABAAS Section: 1011.2		

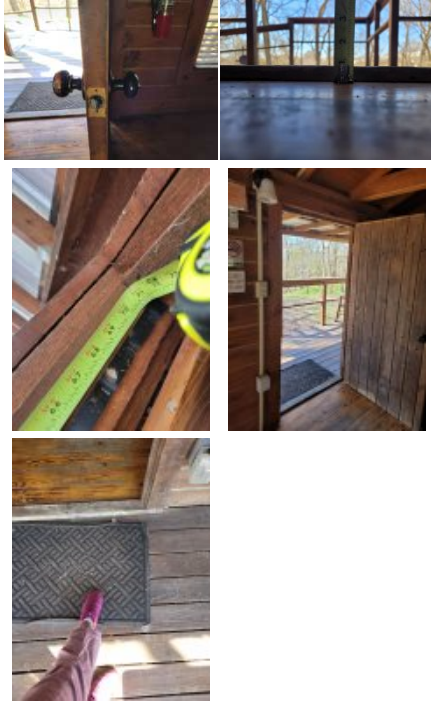

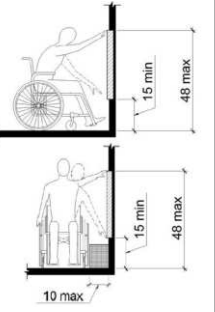
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
198	Campground 20-40 Loop : 20-40 - Campsites	[29.5931842 , -97.586218 2]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground.	site 22, not deemed accessible, taken as a sample - below ground level	Correct fire building surface to be 9" min above the ground as a smart practice. In the alternative, replace fire ring with a compliant accessible fire ring at each of the three new campsites.	2015 ABAAS Section: 1011.5.1		
199	Campground 20-40 Loop : 20-40 - Campsites	[29.5931994 , -97.586220 9]	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	currently no accessible campsites, plans to make 2 ADA (site 22 and 24)	Create the required number of accessible camp sites per table F244.2 as a smart practice. See previous findings.	2015 ABAAS Section: F244.2		

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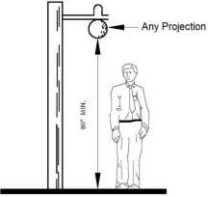

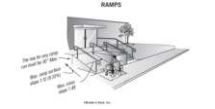
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
200	Campsites/ Cabins: Cabin	[29.5927947 , -97.587343 4]	An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features.	no AR from parking to amenities	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		
201	Campsites/ Cabins: Cabin	[29.5927924 , -97.587355 5]	Clear ground space 48 inches (1220 mm) by 48 inches (1220 mm) should be provided on all usable sides of the fire ring, grill, fireplace, and woodstove. Center the space on each usable side of the grill, fireplace, and woodstove.	no AR to fire ring, non compliant surface	Provide required 48" clear ground space centered along usable side of fire ring, grill, fireplace, or woodstove as a smart practice.	2015 ABAAS Section: 1011.2		
202	Campsites/ Cabins: Cabin	[29.5927807 , -97.587313 9]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground.	below ground level	Correct fire building surface to be 9" min above the ground as a smart practice. In the alternative, replace fire ring with a compliant accessible fire ring.	2015 ABAAS Section: 1011.5.1		
203	Campsites/ Cabins: Cabin	[29.5927807 , -97.587340 7]	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	non compliant surface 22" agl	Remount water spouts to 28" min or 36" max above the ground as a smart practice	2015 ABAAS Section: 1011.6		


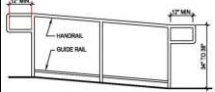

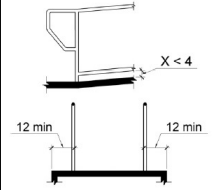
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
204	Campsites/ Cabins: Cabin	[29.5927901 , -97.587343 4]	Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 1 1 2 to 25 2 26 to 50 3 51 to 75 4 76 to 100 5 101 to 150 7 151 to 200 8 201 and over 8, plus 2 percent of the number over 200	0 of 1 cabin accessible	Create the required number of accessible camp sites per table F244.2 as a smart practice. See related findings for costs.	2015 ABAAS Section: F244.2		
205	Campsites/ Cabins: Cabin	[29.5927644 , -97.587276 4]	The surface of parking spaces and pull-up spaces shall be firm and stable. The slope of the surface of parking spaces and pull-up spaces shall not be steeper than 1:48 in any direction. EXCEPTION: Where the surface is other than asphalt, concrete, or boards, slopes not steeper than 1:20 shall be permitted when necessary for drainage.	Parking lacks accessible stalls - 3.1% slope in stall closest to cabin	Correct surface of parking spaces to be firm and stable with slopes max of 2.08% as a smart practice.	2015 ABAAS Section: 1012.4, 1012.5, 1012.5 EXCEPTION		
206	Campsites/ Cabins: Cabin	[29.5927621 , -97.587276 4]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	fire extinguisher is a 5" projection	Relocate protruding objects or place cane detectable warning or bollard at foot of item.	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		



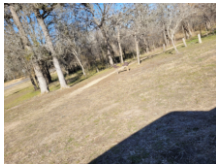
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
207	Campsites/ Cabins: Cabin	[29.5927994 , -97.587346 1]	The top of the work surface is not within a compliant height range. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground.	counter has 37.5" height	Provide tables and work surfaces at 28" to 34" aff with required knee and toe clearances	2015 ABAAS Section: 902.3 2012 TAS Section: 902.3 2010 ADAS Section: 902.3		
208	Campsites/ Cabins: Cabin	[29.5927761 , -97.587362 2]	Element meets all standards and requirements	2 of 3 beds in cabin comply	None	2010 ADAS Section: N/A		



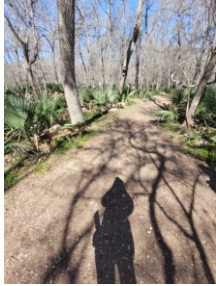
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
209	Campsites/ Cabins: Cabin	[29.5927994 , -97.587335 4]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. 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.	Door facing bridge - knob, .75 change in level (CIL), 71" overhead, requires force to open to 90 degrees, loose rug	For all doors along the public circulation route, secure rug in door clearance to prevent trip hazard. For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width. For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25". For all doors along the public circulation route, adjust door to allow max force to open to be 8.5# as a smart practice. For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
210	Campsites/ Cabins: Cabin	[29.5927947 , -97.587346 1]	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.	fan controls 66" aff	Remount operable parts to be in reach range of 15" min to 48" max	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
211	Campsites/ Cabins: Cabin	[29.5927994 , -97.587340 7]	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.	entry - 73" overhead, knob, loose rug, 1" change in level	For all doors along the public circulation route, secure rug to prevent trip hazard. For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width. For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25". For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
212	Campsites/ Cabins: Cabin	[29.5927866 , -97.587339 4]	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.	entry lock 61" AFF	Remount operable parts to be in reach range of 15" min to 48" max	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		

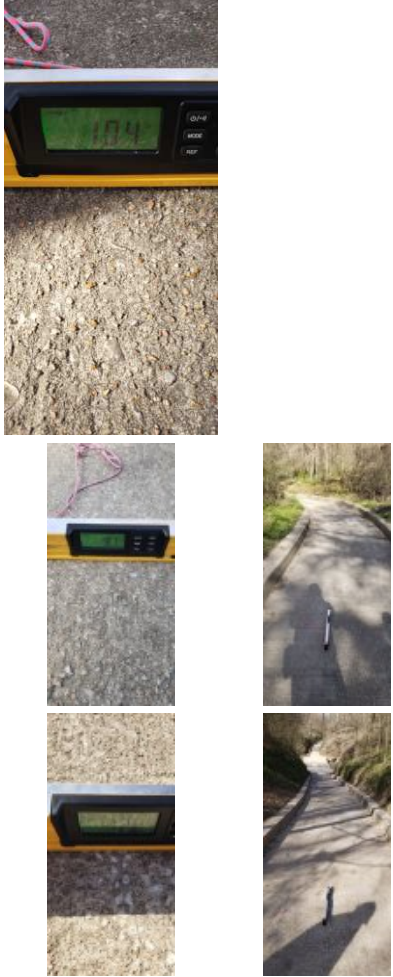
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
213	Campsites/ Cabins: Cabin	[29.5927994 , -97.587338]	The ceiling extends down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	porch ceiling is 73.5" AFF	Raise porch ceiling to min 80", or pad object to prevent hazard in overhead clearance	2015 ABAAS Section: 307.3 2012 TAS Section: 307.3 2010 ADAS Section: 307.3		
214	Campsites/ Cabins: Cabin	[29.5928029 , -97.587347 4]	The ramps slope exceeds the maximum running slope (direction of travel) allowable of 8.33%. Ramps should have the least possible slope but in no case more than 8.3% (1:12).	9.3% slope at top, 9.1% slope at middle	Correct slope of ramp to max 8.33%.	2015 ABAAS Section: 405.2 2012 TAS Section: 405.2 2010 ADAS Section: 405.2		

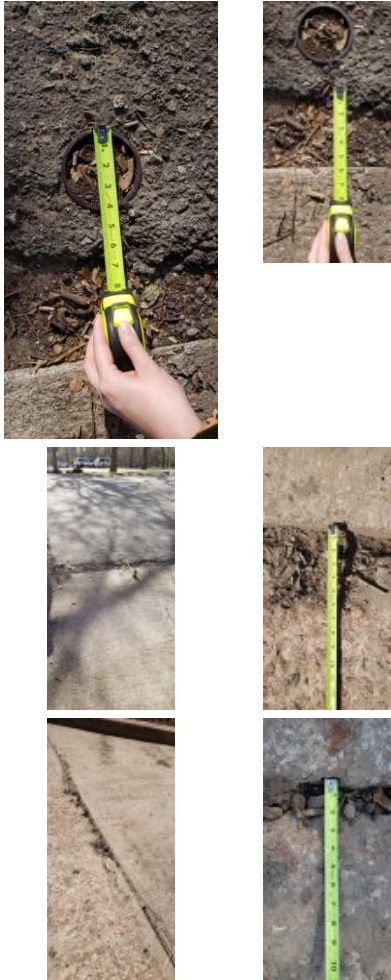
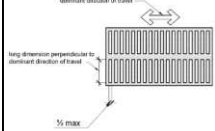
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
215	Campsites/ Cabins: Cabin	[29.5927854 , -97.587308 5]	The ramp does not have compliant handrails. Handrails are required on both sides of all surfaces that are sloped greater than 5 percent (1:20). Handrails must be between 34 inches and 38 inches above the ramp surface, must extend beyond the top and bottom of the ramp 12 inches and be parallel to the floor or ground surface. The diameter of the handrails must be between 1 inches and 2 inches in cross-sectional nominal dimension for circular handrails and handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4 inches minimum and 6 inches maximum, and a cross-section dimension of 2 inches maximum. The clear space between handrails and walls must 1-1/2 inches minimum.	guard rail only	Install handrails that are rounded and/or extend to the ground, with handrail extensions and mounted 34" to 38" aff	2015 ABAAS Section: 505.1 2012 TAS Section: 505.1 2010 ADAS Section: 505.1		
216	Campsites/ Cabins: Cabin	[29.5927854 , -97.587319 3]	The ramp run has not been provided with edge protection. The floor or ground surface of the ramp run or landing shall extend 12 inches minimum beyond the inside face of a handrail or a curb or barrier shall be provided that prevents the passage of a 4 inch diameter sphere, where any portion of the sphere is within 4 inches of the finish floor or ground surface.	missing edge protection	Install rail along bottom edge of ramp that prevents a 4" sphere from passing through.	2015 ABAAS Section: 405.9, 405.9.1, 405.9.2 2012 TAS Section: 405.9.1, 405.9.2, 405.9 2010 ADAS Section: 405.9.2, 405.9.1, 405.9		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
217	Trails: Trail Elements	[29.5891516 , -97.584081 8]	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.	no AR to dog bags at trailhead across refectory, washout issues needs maintain	Create AR with crushed and compacted stone or similar outdoor material to one of each type of amenity.	2015 ABAAS Section: F244.5.1		
218	Trails: Trail Elements	[29.5891049 , -97.583998 7]	Where the surface is other than concrete, asphalt, or boards, cross slopes not steeper than 1:20 shall be permitted when necessary for drainage.	Ottine Swamp Trail from refectory - 9.4% cross slope	Frequently maintain trail cross slope to assure it does not exceed 5% for surfaces other than concrete, boards or asphalt as a smart practice	2015 ABAAS Section: 1017.7.2 EXCEPTION:		
219	Trails: Trail Surface	[29.5928157 , -97.585452 4]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Oxbow trail - non compliant surface	Replace trail surface with one that is firm and stable.	2015 ABAAS Section: 1017.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
220	Trails: Trail Surface	[29.5965217 , -97.5853613]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	HQ trail is sand surface	Replace trail surface with one that is firm and stable.	2015 ABAAS Section: 1017.2		
221	Trails: Trail Surface	[29.5899877 , -97.5824725]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	non compliant surface at San Marco River trail from 1-19 campground	Replace trail surface with one that is firm and stable.	2015 ABAAS Section: 1017.2		
222	Trails: Trail Surface	[29.5869381 , -97.5843192]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	gravel/ mud surface at fork after water tower	Establish protocols for regular and frequent inspection and maintenance of accessible trail surface as a smart practice	2015 ABAAS Section: 1017.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
223	Trails: Trail Surface	[29.5858931 , -97.583875 3]	There are openings in the surface of the trails, passing spaces, and resting intervals that allow the passage of a sphere more than 1/2 inch in diameter. Openings in the surface of trails, passing spaces, and resting intervals shall not allow the passage of a sphere more than 1/2 inch (13 mm) in diameter.	1.25" on boardwalk, 1" on boardwalk	Correct for fill gaps to max .5" as a smart practice.	2015 ABAAS Section: 1017.6		
224	Trails: San Marcos River Access	[29.5899143 , -97.584937 5]	The running slope of walking surfaces shall not be steeper than 1:20.	12% slope on backside of path to San Marcos River	Correct running slope along the AR to max 5%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
225	Trails: San Marcos River Access	[29.5899259 , -97.584918 7]	The running slope of walking surfaces shall not be steeper than 1:20.	10.4%, 9.7%, 12% run slope	Correct running slope along the AR to max 5%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		

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

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
226	Trails: San Marcos River Access	[29.5899259 , -97.584985 7]	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.	4" and 6" gap at entrance, 6" and 3" gap at water crossing	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		

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