

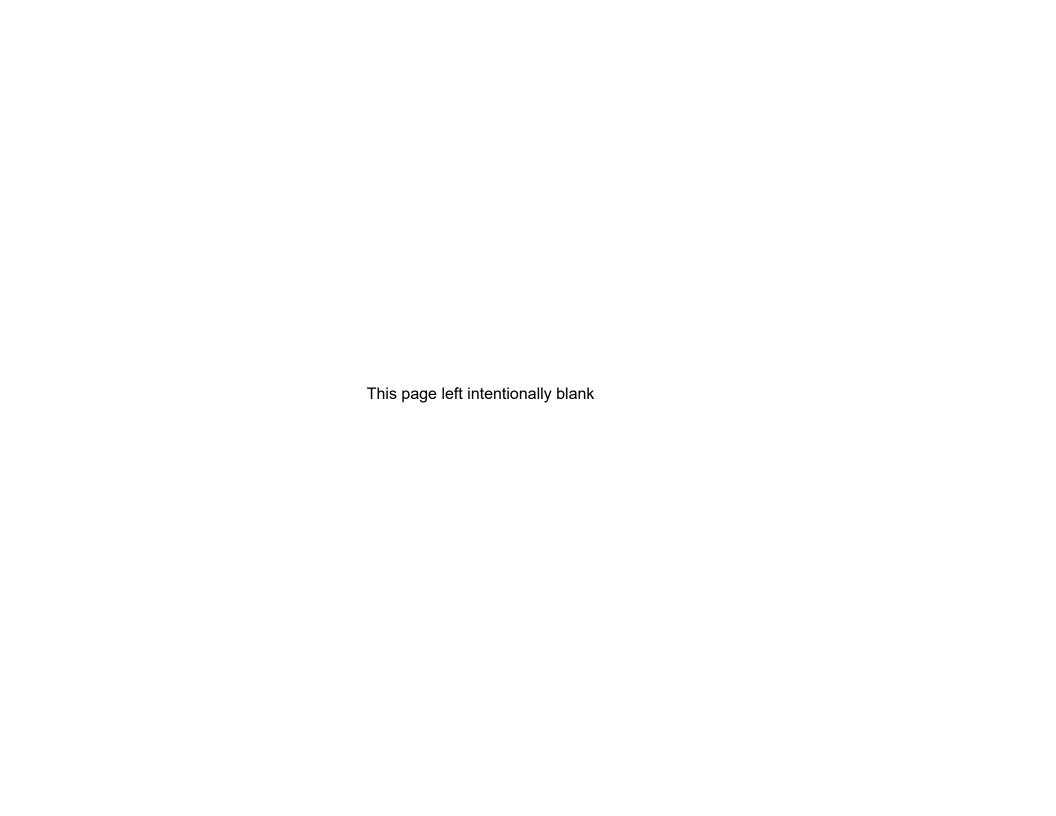


(Adopted June 2018)











City of Round Rock Interoffice Memorandum

Date: June 1, 2018

To: Michael Bennett, Risk Manager

From: Katie Baker, Park Development Manager

cc: Rick Atkins, Director of Parks and Recreation

RE: Parks and Recreation Department ADA Transition Plan

Dear Mr. Bennett:

The City of Round Rock Parks and Recreation Department (PARD) consulted with a Registered Accessibility Specialist to conduct an inspection of all parks, facilities, and playgrounds in the City in order to check for compliance with Title II of the Americans with Disabilities Act and the Architectural Barriers Act. The results of those inspections have been compiled into this ADA Transition Plan which will serve as a working planning tool to guide future park and facility improvements. By submitting this living document to the City Risk Manager, who serves as the ADA Coordinator for the City, PARD is officially requesting adoption of this Transition Plan so it may be used to aid the planning process. Please review at your convenience and by signature of this document formally adopt this Transition Plan for use.

Sincerely,

Katie Baker, PLA | ASLA Park Development Manager

I certify that I have received and reviewed the Parks and Recreation Department ADA Transition Plan and hereby adopt the Plan for its

Date

use as a planning document to guide future park and facility improvements.

Michael Bennett

Risk Manager / ADA Coordinator, City of Round Rock





ROCH

Under Title II and Title III of the Americans with Disabilities Act (42 USC 12131) and the Architectural Barriers Act, regulations prohibit public entities, such as the City of Round Rock, from discriminating against or excluding a person from programs, services, or activities on the basis of disability. The definition of programs and services is broad and includes public parks and recreation operations, such as the many unique opportunities made available for the enjoyment of the City of Round Rock participants.

As a result, the City of Round Rock Parks and Recreation Department (PARD), consulted with Joseph Husband and Lone Star Access, Inc. to conduct an inspection of the facilities, parks, and playgrounds in the City. Together with City planners, he reviewed each park facility and park for their compliance with the 2010 ADA Accessibility Guidelines and Texas Accessibility Codes. Each deficit was discussed onsite and documented by the group and recommendations were discussed to remedy each compliance issue. That information was then compiled into this transition plan to serve as a working planning tool.

In conjunction with this report, a review of PARD's policy and procedures will be conducted. These policies and procedures will be updated to reflect changes made specifically to ensure the accessibility of park programs and sites. The policy and procedure manual will be a working document and will undergo a continuous review process to ensure accessibility in the future. Additionally, Title II of the ADA requires that one staff member be designated as ADA Coordinator. This person is responsible to receive, review, and respond to questions and concerns expressed by a person with a disability related to access of the parks and programs. In addition, this person is responsible for the implementation of the removal of access barriers recognized in the transition plan. The City has designated the HR Risk Manager as the person responsible for serving as the ADA Coordinator. Additionaly, PARD has assigned team members to respond to questions and concerns specifically about their parks or programs. Their information can be found below:

ADA Coordinator

Michael Bennett Risk Manager 512.218.6643 michaelbennett@roundrocktexas.gov

Physical Barrier / Design Related Inquiries

Katie Baker, PLA | ASLA Park Development Manager 512.218.5540 kbaker@roundrocktexas.gov

Program Barrier Related Inquiries

Mary Hemenes, CPRP Interim Recreation Manager 512.218-3320 mhemenes@roundrocktexas.gov Compliance with Title II and Title III of the Americans with Disability Act, as well as the Architectural Barriers Act, is a civil rights issue. As such, it is regulated by the Department of Justice. Section 35.150 of the US Department of Justice regulation implementing the ADA makes it clear that not necessarily every facility or site of the same type must be made accessible. This concept reflects some of the recommendations in this report. However, it is critical to measure each feature of each element of each site, so that as the various areas are updated and changes are made, the access issues that exist can be corrected at that time.

The information in this transition report serves as a guide to outline the deficient areas throughout PARD. By listing each deficiency, it is possible to assign a priority for improvement, as well as track the completion status of the improvements. The transition plan will also serve as a guide in the planning process for the Capital Improvement Plan.

PARD has taken time to prioritize the improvements based on a series of criteria. These criteria include the ease of making the improvement, the cost of the improvement, and the degree of the barrier to access, as well as taking into consideration the recommendations of the accessibilty consultant. Each improvement has been assigned a priority from 1 to 4. Any improvement that has been assigned a "1" would be considered a first priority due to the ease of fixing the problem. These deficiencies can largely be addressed by maintenance team members at a relatively low cost to the parks department. Improvements that have been assigned a "2" include improvements that are a high priority due to the degree of the barrier to access, but will require significantly more resources to complete. These types of improvements will likely be a moderate cost to PARD and funding will need to be budgeted accordingly. Improvements that have been assigned a "3" are projects that will be very costly to the park district to address. These types of projects include things such as larger structural changes. Additionally, they include updates to "employee only" spaces that are not considered accessible. Obviously, in the event that a person with a disability is unable to perform their job duties due to these deficiencies, these spaces would become higher priority. Finally, any improvement that has been assigned a "4" is an improvement that is just not feasible to fix. These often include structures that would have to be torn completely down and rebuilt to meet the accessibility requirements. As the structures age and are replaced, all ADA requirements will be met at that time. It is important to note that these priorities are flexible and some lower priority projects can be completed before higher priority projects if there is public need for improvement or if improvements can be incorporated into other planned projects.

An integral part of the self-evaluation of sites and facilities is the involvement of the public. The complete report can be found at the Allen R. Baca Center, the Clay Madsen Recreation Center, or the Main Office located at 301 w. Bagdad St., Suite #250. Any resident is welcome to visit any of those facilities and review the documentation.

Allen R. Baca Senior Center 301 W. Bagdad Ave.



Allen R. Baca Senior Center



Barrier Location:

Aerobics Room

Barrier Description:

- a. ballet bars are protruding objects (307.2)
- b. handrails extend into maneuvering clearance at door (404.2.4)

Recommendation:

- -add returns to ends of ballet bars
- handrails need terminated 18" from before latch side of door

Priority: 1

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

BACA-INT-1(a-b)







ROCK

Allen R. Baca Senior Center (cont.)



Barrier Location:

Break Room

Barrier Description:

a. paper towel dispenser is a protruding object (307.2)

Recommendation:

- recess paper towl dispenser or replace with one less than 4" wide or permanently afix item below to prevent protrusion

Priority: 3

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

BACA-INT-2



Barrier Location:

Employee Restroom

Barrier Description:

a. grab bars are installing incorrectly (604.5)

Recommendation:

- leave as is and sign as employee only space. Make necessary modifications if modifications required by employee need Priority: 3

Completed: No

Date Reviewed:

April 2, 2013

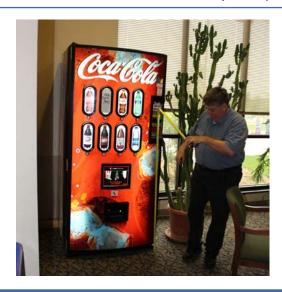
Inspector:

Joseph Husband RAS #0027

Barrier Number:

BACA-INT-3

Allen R. Baca Senior Center (cont.)



Barrier Location:

Vending Machine

Barrier Description:

a. operating parts of vending machine are too high (308.2)

Recommendation:

- replace vending machine with compliant model

Priority: 1

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

BACA-INT-4



Barrier Location:

Room Entries

Barrier Description:

a. room sign is on wrong side of door (703.4.2)

Recommendation:

- relocate sign to latch side of door

Priority: 2

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

BACA-INT-5

Allen R. Baca Senior Center (cont.)



Barrier Location:

Main Lobby

Barrier Description:

- a. AED is protruding object (307.2)
- b. operating parts of AED are too high (308.2)

Recommendation:

- recess AED so it doesn't protrude more than 4"or permanently afix item below to prevent protrusion
- Lower AFD mount

Priority: 2

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

BACA-INT-6(a-b)



Barrier Location:

Grand Room

Barrier Description:

a. storage double doors are too narrow (404.2)

Recommendation:

- replace doors with doors 32" wide

Priority: 2

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

BACA-INT-7

Allen R. Baca Senior Center



Barrier Location:

Billiards Room

Barrier Description:

- a. push side of door is not smooth at bottom (404.2.10)
- b. window in door is too high (404.2.11)
- c. television is mounted outside of reach range for operation and is a protruding object

Recommendation:

- replace doors with compliant models
- raise TV above 80" and mount controller within reach ranges with appropriate CFS access

Priority: 2

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

BACA-INT-8(a-c)





Allen R. Baca Senior Center



Barrier Location:

Warming Kitchen

Barrier Description:

- a. not enought storage shelves located within reach ranges (804.5)
- b. appliance knobs are not accessible (804.6.2)
- c. no clear floor space at appliances (804.6.1)
- d. utility sink has exposed pipes (606.5)
- e. utility sink interferes with maneuvering clearance at door (404.2.4)

Recommendation:

- -provide at least 50% storage within reach ranges
- replace appliance with accessible models and provide CFS
- insulate utility sink pipes
- relocate utility sink 18" from latch side of door

Priority: 2

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

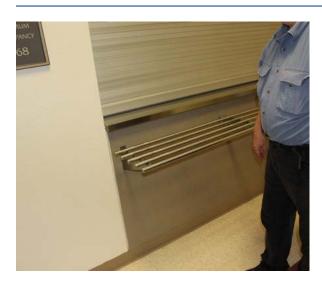
BACA-INT-10(a-e)





ROUND

Allen R. Baca Senior Center (cont.)



Barrier Location:

Cafeteria

Barrier Description:

- a. verify proper cirulation routes in kitchen (804.2)
- b. verify tray slides comply (904.5.2)
- c. paper towel dispenser is a protruding object (307.2)
- d. exit door is missing tactile sign (216.4.1)

Recommendation:

- verify regulations are being met
- recess paper towl dispenser or replace with one less than 4" wide or permanently afix item below to prevent protrusion
- d. add compliant tactile sign at all exit doors

Priority: 2

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

BACA-INT-11(a-d)





Allen R. Baca Senior Center



Barrier Location:

Weight Room

Barrier Description:

- a. all hooks mounted outside of reach range (308.2)
- b. missing CFS at equipment (305)
- c. paper towel dispenser is a protruding object (307.2)

Recommendation:

- -mount some hooks lower and within reach ranges
- rearrange equipment to provide CFS
- recess paper towl dispenser or replace with one less than 4" wide or permanently afix item below to prevent protrusion

Priority: 1

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

BACA-INT-12(a-e)







ROCK

Allen R. Baca Senior Center (cont.)



Barrier Location:

Hallways

Barrier Description:

a. handrails extend into maneuvering clearance at door (404.2.4)

Recommendation:

- terminate hanrails 18" minimum from latch side of door (maintain handrail return)

Priority: 2

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

BACA-INT-13



Barrier Location:

Men's Restroom near Grand Room

Barrier Description:

- a. paper towel dispenser is a protruding object (307.2)
- b. ambulatory stall is too narrow (604.8.2)
- c. grab bar is not in correct place (604.5)

Recommendation:

- recess paper towl dispenser or replace with one less than 4" wide or permanently afix item below to prevent protrusion
- reinstall partition to width of 35"-37"
- reinstall grab bar in proper location

Priority: 2

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

BACA-INT-14(a-c)

Allen R. Baca Senior Center (cont.)



Barrier Location:

Family Restroom near Grand Room

Barrier Description:

a. paper towel dispenser is a protruding object (307.2)

Recommendation:

- recess paper towl dispenser or replace with one less than 4" wide or permanently afix item below to prevent protrusion **Priority: 1**

Completed: No

Date Reviewed:

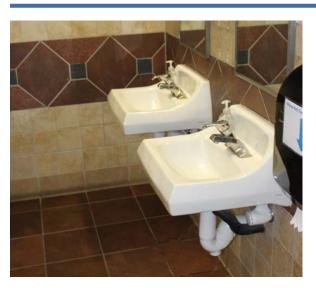
April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

BACA-INT-15



Barrier Location:

Women's Restroom near Main Office

Barrier Description:

- a. paper towel dispenser is a protruding object (307.2)
- b. sinks are mounted 1/2" too low (606.2)

Recommendation:

- recess paper towl dispenser or replace with one less than 4" wide or permanently afix item below to prevent protrusion
- raise sinks to provide proper knee clearance

Priority: 2

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

BACA-INT-16(a-b)



ROCK

Allen R. Baca Senior Center (cont.)



Barrier Location:

Art Room

Barrier Description:

- a. paper towel dispenser is a protruding object (307.2)
- b. outlets on counters are not accessible (308.2)
- c. not enought storage shelves located within reach ranges (804.5)
- d. utility sink pipes are exposed (606.5)

Recommendation:

- recess paper towl dispenser or replace with one less than 4" wide or permanently afix item below to prevent protrusion
- add additional storage and outlets within reach range
- insulate exposed pipes

Priority: 2

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

BACA-INT-17(a-d)



Barrier Location:

Parking Garage

Barrier Description:

- a. ADA signage is too low (502.6)
- b. bottom level just outside of elevator exceeds 2% slope (502.4)
- c. check pipe heights above ADA spaces for 80" clearance (307.2)

Recommendation:

- raise ADA signage
- replace and regrade surrounding area to ensure proper slopes

Priority: 2

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

BACA-EXT-1(a-c)



ROUND

Behrens Ranch Greenbelt FM 3406



Behrens Ranch Greenbelt

Behrens Ranch Greenbelt is an open greenbelt with a decomposed granite trail system throughout. When constructed, the decomposed granite installation complied with all sections of the Architectural Barriers Act, Texas Government Code, Chapter 469. PARD acknowledges that in order for decomposed granite to remain compliant, intense maintanance practices are required, including but not limited to refilling, regrading, compacting, stabilizing, etc. While all efforts are taken to ensure compliance, there may be times of the year, for example following intense rain events, that the trail may not be fully compliant. For these reasons, PARD is committed to converting decomposed granite trails to concrete as budget allows.



ROCK

Behrens Ranch Park 2030 Creek Bend Blvd



Behrens Ranch Park

Behrens Ranch Park is an undeveloped park that does not have any constructed amenities onsite. As development of the park occurs, all amenities, paths, and applicable upgrades will conform with the Texas Accessibility Standards, Texas Government Code, Chapter 469, as well as the ADA Standards for Accessible Design established by the Department of Justice. In accordance with those plans, all designs will undergo a plan review and final inspection performed by a Registered Accessibility Specialist (RAS) to ensure all construction and upgrades conform with the regulations.

Bowman Park 950 E. Bowman Rd.



Bowman Park



Barrier Location:

Parking Lot and Access

Barrier Description:

- a. needs one van accessible parking space (208.2)
- b. access aisle is not wide enough (502.3)
- c. no access from parking to trail and amenities (402)

Recommendation:

- convert one space to van accessible parking and provide required access aisles, signage, etc.
- provide accessible route from parking to trail and amenities

Priority: 2

Completed: No

Date Reviewed:

April 5, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

BOWM-EXT-1(a-c)







ROUND

Bradford Park 2615 Andres Way







Bradford Park



Barrier Location:

Trail entrance from sidewalk at street

Barrier Description:

- a. Cross slope is too steep (403.3)
- b. Granite level is too low at transition creating a lip (303.2)

Recommendation:

- regrade and replace surrounding area to ensure 2% cross slope at entrance
- filll, compact and maintain decomposed granite to provide smooth transition between the two surfaces

Priority: 2

Completed: YES

Date Reviewed:

April 2, 2013 (February 19, 2016)

Inspector:

Joseph Husband RAS #0027 (Kathy-Ann Riley RAS #254)

Barrier Number:

CMRC-EXT-2(a-c)



Barrier Location:

Bike Rack

Barrier Description:

a. cross slope at ramp is too steep (403.3)

Recommendation:

- regrade and replace surrounding area to ensure 2% cross slope

Priority: 2

Completed: YES

Date Reviewed:

April 2, 2013 (February 19, 2016)

Inspector:

Joseph Husband RAS #0027 (Kathy-Ann Riley RAS #254)

Barrier Number:

BRAD-EXT-1(a-b)

Bradford Park (cont.)



Barrier Location:

Y-intersection at plcnic areas

Barrier Description:

a. Cross slope is too steep at all Y-intersections (403.3)

Recommendation:

- regrade and replace surrounding area to ensure 2% cross slope at entrance

Priority: 2

Completed: YES

Date Reviewed:

April 2, 2013 (February 19, 2016)

Inspector:

Joseph Husband RAS #0027 (Kathy-Ann Riley RAS #254)

Barrier Number:

BRAD-EXT-2

Barrier Location:

Playground

Barrier Description:

a. missing playground entry ramp (402)

Recommendation:

- install compliant playground entry ramp

Priority: 2

Completed: YES

Date Reviewed:

April 2, 2013 (February 19, 2016)

Inspector:

Joseph Husband RAS #0027 (Kathy-Ann Riley RAS #254)

Barrier Number:

BRAD-EXT-3





Bradford Park (cont.)



Barrier Location:

Decomposed Granite Trail

Barrier Description:

- a. decomposed granite is too loose (302.1)
- b. tree branches are too low (307.2)

Recommendation:

- compact and maintain granite so surface is stable, firm, and slip resistant or replace with concrete

Priority: 2

Completed: YES

Date Reviewed:

April 2, 2013 (February 19, 2016)

Inspector:

Joseph Husband RAS #0027 (Kathy-Ann Riley RAS #254)

Barrier Number:

BRAD-EXT-4



Barrier Location:

Bench Pad

Barrier Description:

a. clear floor space at companion seating is too small (305.3)

Recommendation:

- pour additional concrete to allow for proper CFS

Priority: 2

Completed: YES

Date Reviewed:

April 2, 2013 (February 19, 2016)

Inspector:

Joseph Husband RAS #0027 (Kathy-Ann Riley RAS #254)

Barrier Number:

BRAD-EXT-5



City of Round Rock Parks and Recreation ROUND ROCK TEXAS ADA Transition Plan



Bradford Park experienced heavy damage following a storm in 2015. Following this storm, the trail at Bradford Park was converted to concrete to address areas of washout. Upon completion of the constrution project, a subsequent inspection was completed by Kathy-Ann Riley on February 19, 2016. No items were found to be out of compliance during the inspection.

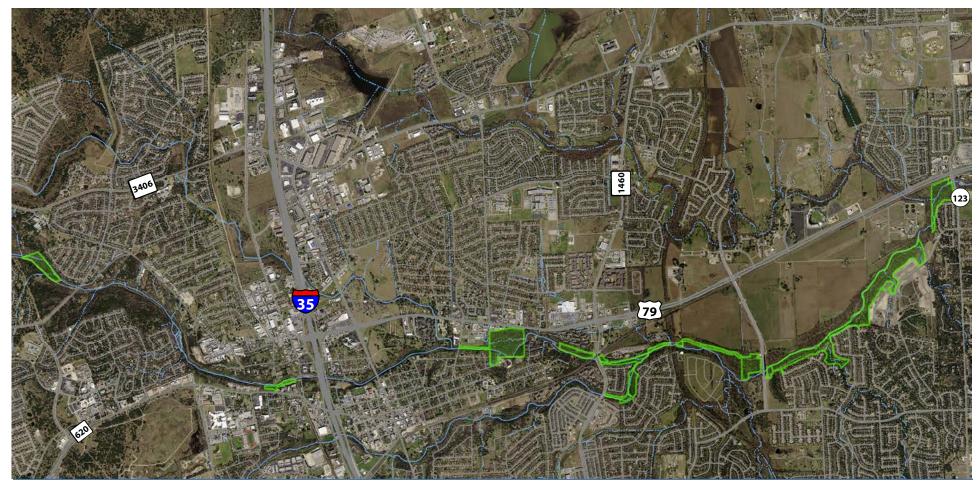








Brushy Creek Greenbelt Creekbend Cir. to Redbud Ln. along Brushy Creek





Brushy Creek Greenbelt

The Brushy Creek Greenbelt is a greenbelt comprised of an asphalt trail, concrete trail, and vacant land for use as a future trail. At the time of construction, the existing trail sections complied with all sections of the Architectural Barriers Act, Texas Government Code, Chapter 469. The asphalt sections of trail are monitored closely for cracks and heaving, as asphalt is vulnerable to these effects with age. As damage and age cause these sections of trail to fall out of compliance, trail sections will be replaced with concrete due to the ease of maintenance and durabilty. All future sections of trail will be installed as concrete and will be inspected per the requirements of the Architectural Barriers Act.



Buck Egger Park 900 S. Mays St.





Buck Egger Park

Buck Egger Park was constructed in 2012. When constructed, the park installation complied with all sections of the Architectural Barriers Act, Texas Government Code, Chapter 469.

EABPRJ B1815980







Centennial Plaza 301 W. Bagdad Ave.







Centennial Plaza

Centennial Plaza was renovated during 2013. Upon completion of the constrution project, a subsequent inspection was completed by Joseph Husband, RAS #0027. A handful of items were found to be out of compliance, but were addressed within the 90-day timeframe for repairs allowed under the Architectural Barriers Act, Texas Government Code, Chapter 469.

(EABPRJ B2000183)







Chandler Creek Greenbelt

Sunrise Rd. to Kenney Ft. Blvd.



City of Round Rock ADA Transition Plan

Chandler Creek Greenbelt

Chandler Creek Greenbelt is an open greenbelt with a concrete and asphalt trail system throughout. At the time of construction, the existing trail sections complied with all sections of the Architectural Barriers Act, Texas Government Code, Chapter 469. The asphalt sections of trail are monitored closely for cracks and heaving, as asphalt is vulnerable to these effects with age. As damage and age cause these sections of trail to fall out of compliance, trail sections will be replaced with concrete due to the ease of maintenance and durabilty. All future sections of trail will be installed as concrete and will inspected per the requirements of the Architectural Barriers Act.



ROUND ROCK

Chisholm Crossing Greenbelt 1605 E. Mesa



Chisholm Crossing Greenbelt

Chisholm Crossing Greenbelt is an open greenbelt with a decomposed granite trail system throughout. When constructed, the decomposed granite installation complied with all sections of the Architectural Barriers Act, Texas Government Code, Chapter 469. PARD acknowledges that in order for decomposed granite to remain compliant, intense maintanance practices are required, including but not limited to refilling, regrading, compacting, stabilizing, etc. While all efforts are taken to ensure compliance, there may be times of the year, for example following intense rain events, that the trail may not be fully compliant. For these reasons, PARD is committed to converting decomposed granite trails to concrete as budget allows.

Chisholm Trail Crossing / Bathing Beach 500 Chisholm Trail Rd.







Chisholm Trail Crossing / Bathing Beach

Chisholm Trail Crossing / Bathing Beach was constructed in 2002. When constructed, the park installation complied with all sections of the Architectural Barriers Act, Texas Government Code, Chapter 469. Plans are underway to renovate and expand this park as part of Heritage Trail. Following that construction, an inspection will be completed in accordance with the Architectural Barriers Act.







Chisholm Valley Park 1201 Trey St.





Chisholm Valley Park

Chisholm Valley Park was renovated during 2012. Upon completion of the constrution project, a subsequent inspection was completed by Joseph Husband, RAS #0027. A handful of items were found to be out of compliance, but were addressed within the 90-day timeframe for repairs allowed under the Architectural Barriers Act, Texas Government Code, Chapter 469.

(EABPRJ B1816568)







Clay Madsen Park and Recreation Center 1600 Gattis School Rd.



Clay Madsen Recreation Center



Barrier Location:

Front Parking Lot

Barrier Description:

a. most eastern parking spot exceeds cross slope (403.3)

b. 6th parking spot from east exceeds running slope (403.3)

- c. last parking spt from east exceeds change in level at access aisle (utilizes parking gutter as access aisle) (303.2)
- d. signage is too low on van accessible signage (502.6)

Recommendation:

- level parking spaces cross slope
- level parking spaces running slope
- fill openings / grind down lips
- raise signage to minimum 60" to bottom of sign

Priority: 2

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

CMRC-EXT-1(a-d)

Additional Photos:







ROCK

Clay Madsen Recreation Center (cont.)



Barrier Location:

CMRC Western Parking Lot Access Route

Barrier Description:

- a. northeast curb ramp exceeds running slope (405.2)
- b. northeast curb ramp exceeds running slope (405.2)
- -c. northeast curb ramp is not kept free from debris as an accessible surface (302.1)

Recommendation:

- regrade and replace section of ramp/surrounding accessible route to provide accessible slopes
- regrade surrounding area to ensure proper drainage, thus keeping ramp free from debris

Priority: 2

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

CMRC-EXT-2(a-c)



Barrier Location:

CMRC Eastern Parking Lot Access Route

Barrier Description:

a. multiple gaps along accessible route to main entrance (302.3)

Recommendation:

- fill gaps in accessible walkway

Priority: 2

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

CMRC-EXT-3(a)



Clay Madsen Recreation Center (cont.)



Barrier Location:

CMRC dropoff / main entry plaza

Barrier Description:

- a. curb ramp exceeds running slope (405.2)
- b. plaza area exceeds cross slope in multiple locations at dropoff area (403.3)
- c. clear floor space at trash can exceeds cross slope (403.3)
- d. gaps in paving at expansion joints (302.3)

Recommendation:

- level to ensure proper slopes
- replace ramp / surrounding area to ensure proper slopes
- relocate trash can to level location to ensure CFS
- fill gaps in accessible walk

Priority: 2

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

CMRC-EXT-4(a-d)

Additional Photos:







Clay Madsen Recreation Center (cont.)



Barrier Location:

CMRC Tennis Courts

Barrier Description:

- a. ramp exceeds running slope (405.2)
- b. fence latch is located outside of reach range (404.2.7)
- c. drinking fountain is not compliant (211.2, 602.1-602.7)
- d. gaps in paving at expansion joints (302.3)

Recommendation:

- replace ramp / surrounding area to ensure proper slopes
- lower fence latch
- replace fountain with two bowl compliant model
- fill all gaps in accessible walk

Priority: 2

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

CMRC-EXT-5(a-d)

Additional Photos:







Clay Madsen Recreation Center (cont.)



Barrier Location:

CMRC Basketball Court

Barrier Description:

a. no access to basketball court (402)

Recommendation:

- provide accessible route to basketball court

Priority: 2

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

CMRC-EXT-6

Barrier Location:

CMRC Playground

Barrier Description:

- a. when replaced, must comply with 2012 guidelines
- b. no entry ramp to playground (402)

Recommendation:

- construct play entry ramp at entrance to playground
- ensure compliance upon replacement

Priority: 2

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

CMRC-EXT-7(a-b)

Clay Madsen Recreation Center (cont.)



Barrier Location:

CMRC Granite Trail

Barrier Description:

a. granite level in trail is low creating change in level (303.2)

Recommendation:

- fill and compact granite surfacing

Priority: 1

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

CMRC-EXT-8



Barrier Location:

CMRC Route Egress at Rear of Building

Barrier Description:

a. running slope exceeds 5% (402.2)

Recommendation:

- replace and regrade surrounding area to ensure proper running slope

Priority: 2

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

CMRC-EXT-9

Clay Madsen Recreation Center (cont.)



Barrier Location:

CMRC Skate Park

Barrier Description:

- a. few accesible parking spaces to serve skate park (208.2)
- b. slag in accessible route (302.1)
- c. no ADA tables in picnic grove

Recommendation:

- stripe additional space as ADA space
- remove slag in parking
- add ADA picnic table to grove

Priority: 2

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

CMRC-EXT-10(a-c)

Additional Photos:

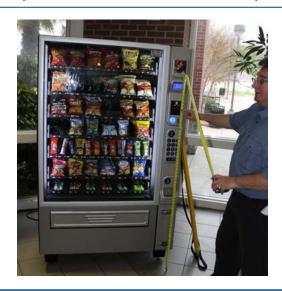






ROCK

Clay Madsen Recreation Center (cont.)



Barrier Location:

CMRC Main Lobby

Barrier Description:

a. vending machines operating parts outside reach range (308.2)

b. vending machines dispense too low (308.2)

Recommendation:

- replace with vending machines with all operating parts within reach range (work with vendor)

Priority: 1

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

CMRC-INT-1(a-b)



Barrier Location:

CMRC TV Room

Barrier Description:

- TV is considered a protruding object (307.2)
- light controls are mounted too high (308.2)

Recommendation:

- permanently afix table below TV to floor
- lower light controls

Priority: 1

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

CMRC-INT-2(a-b)



ROUND ROCK

Clay Madsen Recreation Center (cont.)



Additional Photos:



Barrier Location:

CMRC weightroom/locker room hallway

Barrier Description:

- a. Lockers have twist lever (309.4)
- b. job clock is mounted too high (308.2)
- c. AED is a protruding object (307.2)
- d. AED handle is mounted too high (308.2)
- e. change machine operating mechanisms are too high (308.2)

Recommendation:

- Replace lockers and/or handles to non-twisting lever
- lower job clock to within reach range
- recess AED so it doesn't protrude more than 4"or permanently afix item below to prevent protrusion
- Lower AED mount
- replace change machine with one with proper reach range



Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

CMRC-INT-3(a-e)





ROUND

Clay Madsen Recreation Center (cont.)



Barrier Location:

CMRC Drinking Fountains

Barrier Description:

- a. drinking fountains are protruding objects (307.2)
- b. push button exceeds 5 lbs pressure (309.4)

Recommendation:

- install drinking fountain skirt
- adjust push button to be below 5 lbs pressure

Priority: 1

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

CMRC-INT-4(a-b)

Barrier Location:

CMRC Interior doors

Barrier Description:

a. doors exceed 5 lbs pressure (309.4)

Recommendation:

- adjust door closers to ensure proper force

Priority: 1

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

CMRC-INT-5

Clay Madsen Recreation Center (cont.)



Barrier Location:

CMRC Locker Rooms

Barrier Description:

- a. no lockers are considered accessible (309.4)
- b. grab bar in accessible shower is too high (609.4)
- c. shower head is fixed in place and has no off option (607.6)
- d. soap dispenser is too high (308.2)
- e. accessible shower stall is too narrow in men's locker room (608.2)
- f. no accessible bench in accessible shower stall (803.4)) g. no accessible hook in changing area, shower, or toilet stall (803.5)
- h. paper towel dispenser is protruding object (307.2)
- i. fan is mounted too high for operation (308.2)

Recommendation:

- Designate one locker as accessible, with proper latch mechanism, hook, and signage
- lower grab bar and soap dispenser removable option

Additional Photos:





Recommendations (cont.):

- add accessible bench in shower stall and replace shower head with one that has an on/off switch and has a fixed/
- add hooks where necessary
- add signage that fan operation is by employees
- recess paper towel dispensor or replace with one less than 4" wide or permanently afix item below to prevent protrusion

Priority: 2

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

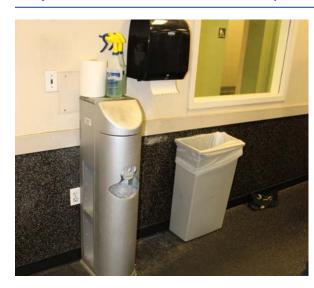
CMRC-INT-6(a-i)





ROUND

Clay Madsen Recreation Center (cont.)



Barrier Location:

CMRC Weight Room

Barrier Description:

- a. light switches and thermostat controls too high (308.2)
- b. need clear floor space near machines (305.3)
- c. paper towel dispenser is protruding object (307.2)

Recommendation:

- lower switches and thermostat controls
- rearrainge machines to provide CFS
- recess paper towl dispenser or replace with one less than 4" wide or permanently afix item below to prevent protrusion

Priority: 1

Completed: No

Date Reviewed:

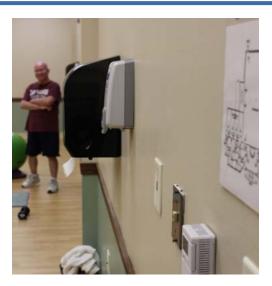
April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

CMRC-INT-7(a-c)



Barrier Location:

CMRC Meeting Room

Barrier Description:

- a. paper towel dispenser is a protruding object (307.2)
- b. thermostat and light switches are too high (308.2)

Recommendation:

- recess paper towl dispenser or replace with one less than 4" wide or permanently afix item below to prevent protrusion
- lower switches and thermostat controls

Priority: 1

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

CMRC-INT-8(a-b)

Clay Madsen Recreation Center (cont.)



Barrier Location:

CMRC Pool

Barrier Description:

- a. pool entry ramp handrail does not extend 12" beyond ramp surface (505.10.1, 1009.3.3.1)
- b. clock is a protruding object (307.2)
- c. hooks are all mounted too high (308.2)
- d. electrical outlet is protruding object (307.2)
- e. storage room is not accessible (403)

Recommendation:

- modify handrail to extend past ramp
- replace with clock that is less than 4" wide or permanenty afix item to floor below to prevent protrusion
- lower at least one hook
- permanently afix item below to prevent protrusion
- lable storage room as "Employee Only" space

Priority: 2

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

CMRC-INT-9(a-e)

Additional Photos:







Clay Madsen Recreation Center (cont.)



Barrier Location:

CMRC Administration Offices

Barrier Description:

- a. fire alarm does not have a strobe light (702.1)
- b. paper towel dispenser is an obstructed reach

Recommendation:

- replace fire alarm with one with a strobe light
- relocated or lower paper towel dispenser (no action necessary as this is an Employee Only space)

Priority: 3

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

CMRC-INT-10(a-b)



Barrier Location:

CMRC Meeting Room hallway

Barrier Description:

a. door at hallway entrance does not have maneuvering clearance (404.2.4.1)

Recommendation:

- lable door as "Employee Only" space

Priority: 3

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

CMRC-INT-11

Clay Madsen Recreation Center (cont.)



Barrier Location:

CMRC Kitchen

Barrier Description:

- a. no clear floor space at oven (305.3)
- b. storage shelves are not within reach range (811.3)
- c. sink is mounted too high (606.3)
- d. knobs on stove do not comply (804.6.5.3)

ρ.

- f. paper towel dispenser is a protruding object (307.2)
- g. pipes at sinks are not insulated (606.5)
- h. soap dispenser is in way of door access (404.2.4.1)

Recommendation:

- rearrange kitchen to provide CFS needed at oven
- ensure 50% of storage shelves are within reach ranges (entirely above 15" and entirely below 48")
- lower sink to below 34" to the highest rim/counter
- replace stove with compliant model
- lower outlets to within reach range
- recess paper towl dispenser or replace with one less than 4" wide or permanently afix item below to prevent protrusion

Recommendation (cont):

- insulate pipe below sinks
- relocate soap dispensor

Priority: 2

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

CMRC-INT-12(a-h)









Clay Madsen Recreation Center (cont.)



Barrier Location:

CMRC Art Room

Barrier Description:

- a. pipes at sink are not insulated (606.5)
- b. storage is too low under sink (811.3)
- c. floor drain is too low (403.3)

Recommendation:

- insulate pipes below sink
- add shelf at 15" at storage below sink
- raise floor drain

Priority: 2

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

CMRC-INT-13(a-c)

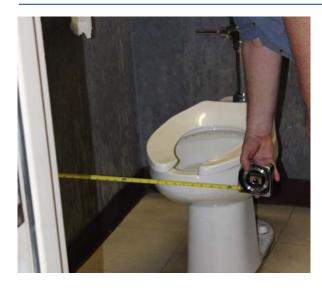
Additional Photos:







Clay Madsen Recreation Center (cont.)



Barrier Location:

CMRC Restrooms at Administration Offices

Barrier Description:

- a. pipes at sink are not insulated (606.5)
- b. floor drain is too low (403.3)
- c. paper towel dispenser is a protruding object (307.2)
- d. toilet paper dispenser is mounted outside of reach range (308.2)
- e. toilet is too far from side wall (604.2)
- f. changing station in the way of sink clear floor space
- g. less than 60" turning space at toilet (603.2.1)

Recommendation:

- insulate pipes below sink
- raise floor drain
- recess paper towl dispenser or replace with one less than 4" wide (cannot afix anything below due to toilet CFS)
- install toilet paper within reach range
- relocate changing station
- request variance for toilet and CFS at toile

Priority: 2

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

CMRC-INT-14(a-g)

Additional Photos:







CORR Brush Recycling Center 310 Deepwood Dr.



City of Round Rock ADA Transition Plan

CORR Brush Recycling Center

The CORR Brush Recycling Center is a center that allows residents to unload woody brush material and purchase/load mulch material. Due to the work conditions required by those activities, as well as a location over the Edwards Aquifer Recharge Zone, it is feasibly impossible to make the areas accessible. However, policies are in place to allow curbside service for unloading and loading of materials. PARD team members are trained to assist patrons who are unable to perform those activies and/or maneuver around the site.

ROCH

Creekmont West Park 1006 Oakwood Dr.



Creekmont West Park

Creekmont West Park is an open greenbelt with a trail system throughout. When constructed, the trail installation complied with all sections of the Architectural Barriers Act, Texas Government Code, Chapter 469. PARD continues to monitor the condition of the trail for compliance.

EABPRJ98009621

Downtown PARD Yard 300 Burnet St.





Downtown PARD Yard

The Downtown PARD Yard is an employee only space and as such is not regulated in the same way under the Architecture Barriers Act, Texas Government Code, Chapter 469. If the use of this space changes and it becomes a space open to the public, modifications will be made to ensure compliance under that Act. Additionally, if modifications are required by an employee, PARD will make every effort to ensure compliance at that time.



Estates as Settlers Park Greenbelt Settlers Park Loop



ROCR

Estates at Settlers Park Greenbelt

The Estates at Settlers Park Greenbelt is an undeveloped park that does not have any constructed amenities onsite. As development of the park occurs, all amenities, paths, and applicable upgrades will conform with the Texas Accessibility Standards, Texas Government Code, Chapter 469, as well as the ADA Standards for Accessible Design established by the Department of Justice. In accordance with those plans, all designs will undergo a plan review and final inspection performed by a Registered Accessibility Specialist (RAS) to ensure all construction and upgrades conform with the regulations.

ROCH

Freeman Park 301 Forest Ridge Blvd.





Freeman Park

Barrier Location:

Playground

Barrier Description:

a. lacks playground entry ramp (402)

Recommendation:

- add playground entry ramp

Priority: 2

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

FREE-EXT-1



Barrier Location:

Entrance to trail near playground

Barrier Description:

a. cross slope at tie-in intersection is too steep (403.3)

Recommendation:

- regrade and replace surrounding area to ensure cross slope does not exceed 2 $\!\!\!\!/$

Priority: 2

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

FREE-EXT-2

Freeman Park (cont.)

Barrier Location:

Small Pavilion

Barrier Description:

a. flagstone is an uneven surface (302.1)

Recommendation:

- replace areas of flagstone within accessible route with concrete or fill all cracks and voids.

Priority: 2

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

FREE-EXT-1

Freeman Park was expanded as part of a Subdivision Development Agreement in 2014-2015. Upon completion of the constrution project, a subsequent inspection was completed by Joseph Husband, RAS #0027 on January 26, 2015. A handful of items were found to be out of compliance, but were addressed within the 90-day timeframe for repairs allowed under the Architectural Barriers Act, Texas Government Code, Chapter 469.







(EABPRJ B4811447

Frontier Park 1804 Frontier Loop





Frontier Park



Barrier Location:

Tennis Court

Barrier Description:

- a. tennis entry does not meet at 90 degrees and does not provide maneuvering clearance (404.2)
- b. garbage can is located off of the accessible route (309.2)
- c. cross slope at tennis sidewalk is too steep (402.2)
- d. no accessible route to drinking fountain (402)

Recommendation:

- realign and make entry at tennis larger
- install garbage can along accessible route with proper CFS
- replace and regrade surrounding area to ensure proper slopes along accessibe route
- provide accessible route to drinking fountain or remove if no longer functional

Priority: 2

Completed: NO

Date Reviewed:

April 3, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

FRNT-EXT-1(a-d)











Frontier Park (cont.)



Barrier Location:

Donor Plaque

Barrier Description:

a. no accessible route to donor plaque (402)

Recommendation:

- relocate donor plaque or install accessible route to allow for viewing

Priority: 2

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

FRNT-EXT-2

Barrier Location:

Playground

Barrier Description:

- a. missing entry ramp (402)
- b. drinking fountain is not operational

Recommendation:

- install playground entry ramp in each separate playground area
- fix or remove drinking fountail from playground area

Priority: 2

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

FRNT-EXT-3(a-b)

Frontier Park (cont.)



Barrier Location:

Curb Ramps

Barrier Description:

a. nothern entry ramp does not have proper slopes and is not a smooth surface (406)

b. neither entry ramp has colored domes in ROW (406)

Recommendation:

- remove and replace entry ramps with proper slopes and domes in the ROW

Priority: 2

Completed: NO

Date Reviewed:

April 3, 2013

Inspector:

Joseph Husband RAS #0027

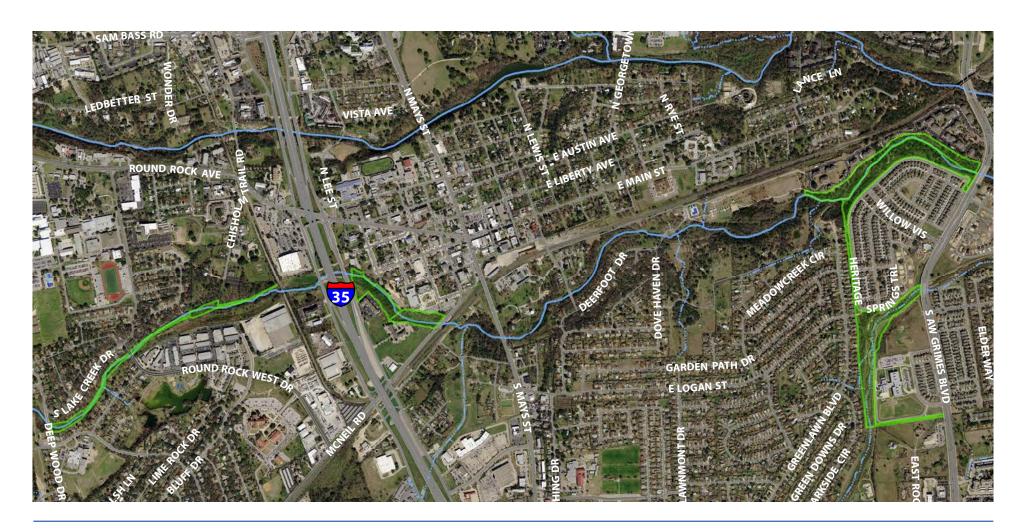
Barrier Number:

FRNT-EXT-4(a-b)





Greater Lake Creek Greenbelt Deepwood Dr. to Gattis School Rd.



Greater Lake Creek Trail Greenbelt

The Greater Lake Creek Trail Greenbelt is an open greenbelt with a combination of decomposed granite and concrete trail system throughout. When constructed, both the concrete section and the decomposed granite installation complied with all sections of the Architectural Barriers Act, Texas Government Code, Chapter 469. PARD acknowledges that in order for decomposed granite to remain compliant, intense maintanance practices are required, including but not limited to refilling, regrading, compacting, stabilizing, etc. While all efforts are taken to ensure compliance, there may be times of the year, for example following intense rain events, that the trail may not be fully compliant. For these reasons, PARD is committed to converting decomposed granite trails to concrete as budget allows.





Greenhill Park 1825 Nicole Cir.



Greenhill Park



Barrier Location:

Curb Ramps

Barrier Description:

- a. neither entry ramp has proper slopes (406)
- b. neither entry ramp has colored domes in ROW (406)
- c. running slope is too steep at top of curb ramp (406)

Recommendation:

- remove and replace entry ramps with proper slopes and domes in the ROW
- replace and regrade surrounding area to ensure proper slopes

Priority: 2

Completed: Yes

Date Reviewed:

April 3, 2013 (March 9, 2017)

Inspector:

Joseph Husband RAS #0027 (Kathy-Ann Riley RAS #254)

Barrier Number:

GREN-EXT-1(a-b)









Greenhill Park (cont.)

Barrier Location:

Playground

Barrier Description:

a. no playground entry ramp (402)

Recommendation:

- install playground entry ramps to ensure accessible route

Priority: 2

Completed: Yes

Date Reviewed:

April 3, 2013 (March 9, 2017)

Inspector:

Joseph Husband RAS #0027 (Kathy-Ann Riley RAS #254)

Barrier Number:

GREN-EXT-2



Barrier Location:

Wood Joints

Barrier Description:

a. decomposed wood joints create large gaps in accessible route (302.3)

Recommendation:

- fill all gaps

Priority: 2

Completed: Yes

Date Reviewed:

April 3, 2013 (March 9, 2017)

Inspector:

Joseph Husband RAS #0027 (Kathy-Ann Riley RAS #254)

Barrier Number:

GREN-EXT-3

Greenhill Park (cont.)



Barrier Location:

Accessible Route

Barrier Description:

- a. cross slope is too steep at sidewalk intersection
- b. running slope too steep along walkway (403.2)

Recommendation:

- remove and replace entry ramps with proper slopes and domes in the ROW
- replace and regrade surrounding area to ensure proper slopes

Priority: 2

Completed: Yes

Date Reviewed:

April 3, 2013 (March 9, 2017)

Inspector:

Joseph Husband RAS #0027 (Kathy-Ann Riley RAS #254)

Barrier Number:

GREN-EXT-4(a-b)







Greenhill Park (cont.)

Greenhill Park was renovated during 2017. Upon completion of the constrution project, a subsequent inspection was completed by Kathy-Ann Riley, RAS #254. No items were found to be out of compliance under the Architectural Barriers Act, Texas Government Code, Chapter 469.

(EABPRJ B7805218)















ROUND

Greenlawn ParkGreenlawn Parkway



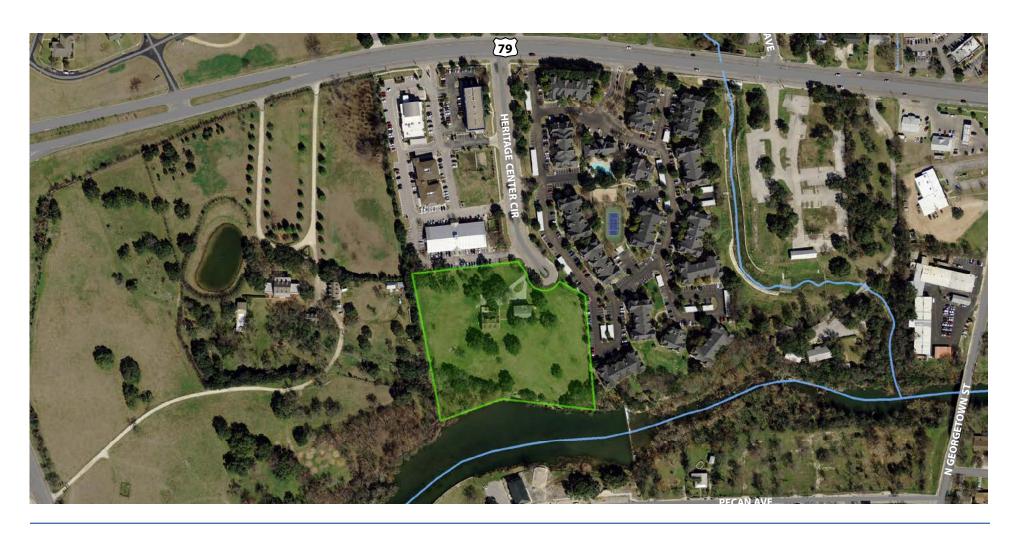
Greenlawn Park

Greenlawn Park has a concrete trail system with interpretive signage. Upon completion of the construction project, an inspection occured in accordance with the Texas Accessibility Standards, Texas Government Code, Chapter 469, as well as the ADA Standards for Accessible Design established by the Department of Justice. All itmes were found to be in compliance within the 90-day timeframe for repairs allowed under the Architectural Barriers Act.



ROUND

Heritage Center 900 Heritage Center Cir.



Heritage Center

Heritage Center is a historical property with historical grounds and buildings. This property is currently used for summer day camps. Upon completion of any construction projects at the property, an inspection will occur in accordance with the Texas Accessibility Standards, Texas Government Code, Chapter 469, as well as the ADA Standards for Accessible Design established by the Department of Justice.

Hidden Glen Park 845 Hidden Glen Dr.





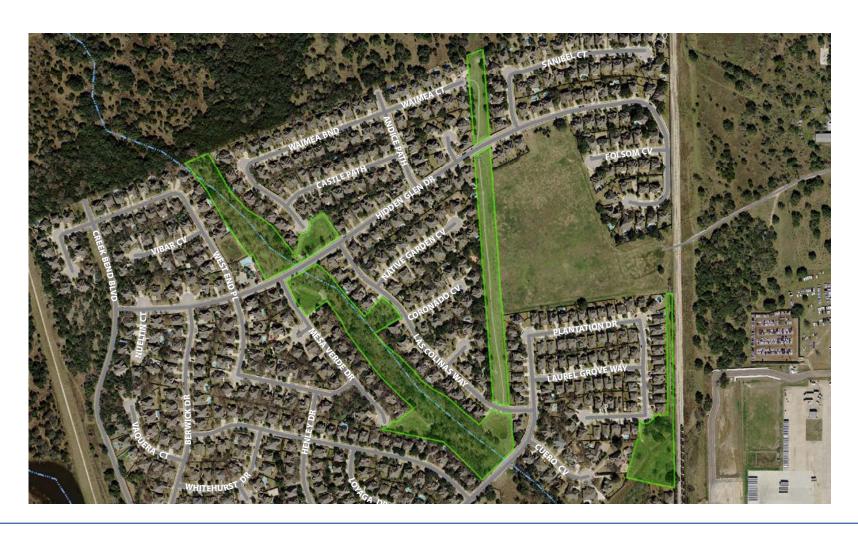
Hidden Glen Park

Hidden Glen Park is an undeveloped park that does not have any constructed amenities onsite. As development of the park occurs, all amenities, paths, and applicable upgrades will conform with the Texas Accessibility Standards, Texas Government Code, Chapter 469, as well as the ADA Standards for Accessible Design established by the Department of Justice. In accordance with those plans, all designs will undergo a plan review and final inspection performed by a Registered Accessibility Specialist (RAS) to ensure all construction and upgrades conform with the regulations.



ROCK OD STREET

Hidden Glen Greenbelt 1001 Hidden Glen Drive



Hidden Glen Greenbelt

The Hidden Glen Greenbelt is an open greenbelt with an asphalt trail system throughout. When constructed, the asphalt installation complied with all sections of the Architectural Barriers Act, Texas Government Code, Chapter 469. PARD acknowledges that asphalt frequently cracks and shifts with age and shifting soils and can result in a non-compliant trail. For these reasons, PARD is committed to converting asphalt trails to concrete as budget allows. The trail at Hidden Glen Greenbelt is still in good shape and is lower on the priorty list than other trails in need of repairs. PARD will continue monitoring the trail condition and shift priorities as necessary.

High Country Park 2910 Flower Dr.







High Country Park



Barrier Location:

Trail near and around entrance to playground

Barrier Description:

a. multiple panels cross slope too steep (8 total panels) (403.3)

Recommendation:

- regrade and replace surrounding area to ensure proper cross slope

Priority: 2

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

HIGH-EXT-1



Barrier Location:

Bench Area

Barrier Description:

a. trash can is blocking CFS (305.2)

Recommendation:

- relocate trash can

Priority: 2

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

HIGH-EXT-2



High Country Park (cont.)

Barrier Location:

Playground

Barrier Description:

a. missing playground entry ramp (402)

b. verify number of ground/elevated play elements

Recommendation:

- add playground entry ramp

- ensure playground has proper number of each type of play element during future renovations

Priority: 2

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

HIGH-EXT-3

Barrier Location:

Drinking Fountain

Barrier Description:

a. button is too hard to operate (309.4)

Recommendation:

- adjust drinking fountain pressure to no more than 5 lbs of pressure to operate

Priority: 1

Completed: No

Date Reviewed:

April 2, 2013

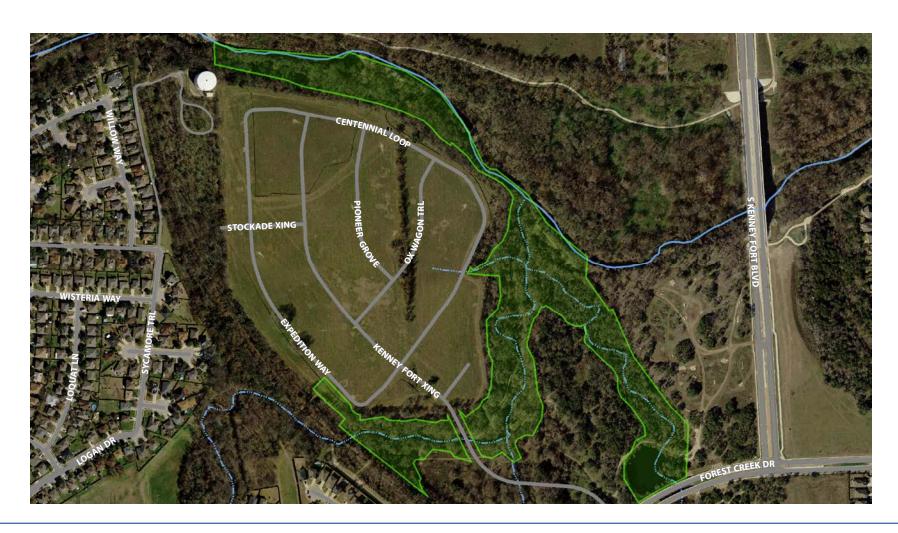
Inspector:

Joseph Husband RAS #0027

Barrier Number:

HIGH-EXT-4

Kenney Fort Greenbelt Kenney Fort Crossing

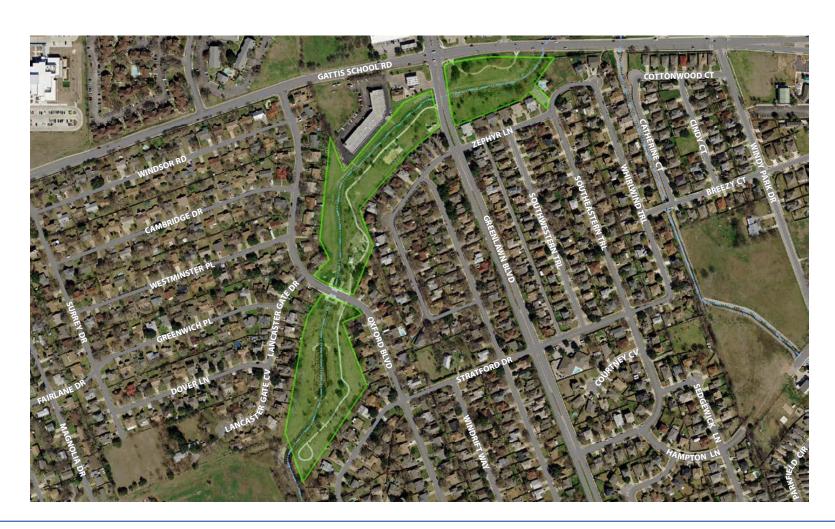


Kenney Fort Greenbelt

The Kenney Fort Greenbelt is an undeveloped park that does not have any constructed amenities onsite. As development of the park occurs, all amenities, paths, and applicable upgrades will conform with the Texas Accessibility Standards, Texas Government Code, Chapter 469, as well as the ADA Standards for Accessible Design established by the Department of Justice. In accordance with those plans, all designs will undergo a plan review and final inspection performed by a Registered Accessibility Specialist (RAS) to ensure all construction and upgrades conform with the regulations.

ROUND

Kensington Greenbelt 1890 Oxford Blvd.



Kensington Greenbelt

Kensington Greenbelt was renovated during 2013. Upon completion of the constrution project, a subsequent inspection was completed by Joseph Husband, RAS #0027. A handful of items were found to be out of compliance, but were addressed within the 90-day timeframe for repairs allowed under the Architectural Barriers Act, Texas Government Code, Chapter 469.

(EABPRJ B2812963)









Kinningham House and Park 1000 Southcreek Dr.



Kinningham Park

Barrier Location:

Kinningham Playground

Barrier Description:

a. missing ADA entry ramp at playground (1008.2)

Recommendation:

- construct entry ramp to provide equal access

Priority: 2

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

KINN-EXT-1



Barrier Location:

Accessible Routes

Barrier Description:

a. gaps in pavement at expansion joints (302.3)

Recommendation:

- replace and regrade surrounding area to ensure proper running slope

- repair all areas of sidewalks missing chunks of pavement

Priority: 2

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

KINN-EXT-2

Kinningham Park (cont.)



Barrier Location:

Kinningham Entrance to House from Garage

Barrier Description:

- a. running slope is too steep (402.2)
- b. door threshold is too high (404.2.5)

Recommendation:

- replace and regrade surrounding area to ensure running slope does not exceed 5% or convert to ramp and regrade to meet 8.3% slope and install handrails
- decrease threshold to be 1/2" maximum

Priority: 2

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

KINN-EXT-3(a-b)





Kinningham Park (cont.)



Barrier Location:

Kinningham House Ramp and Deck

Barrier Description:

- a. handrail should extend in line with ramp (505.10.1)
- b. handrail at decking should be guard rail height

Recommendation:

- re-weld handrail extension in line with ramp
- raise handrail/guard rail to 42" high

Priority: 2

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

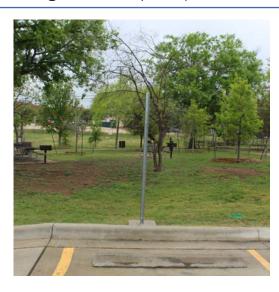
Barrier Number:

KINN-EXT-4(a-b)





Kinningham Park (cont.)



Barrier Location:

Kinningham Parking Lot

Barrier Description:

- a. need ADA parking sign (502.6)
- b. ADA parking cross slope too steep (502.4)
- c. cross slope at parking sidewalk too steep (403.3)

Recommendation:

- replace sign
- level ADA parking space to less than 2% in all directions
- replace and regrade surrounding area to ensure cross slope does not exceed 2%

Priority: 2

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

KINN-EXT-5(a-c)







ROUND ROCK

Kinningham Park (cont.)



Barrier Location:

Accessible route at Drinking Fountain

Barrier Description:

- a. route/CFS at drinking fountain too steep (305.3)
- b. T-intersection east of fountain is too steep (403.3)

Recommendation:

- replace and regrade surrounding area to provide CFS at drinking fountain and proper slopes on surrounding accessible routes

Priority: 2

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

KINN-EXT-6(a-b)



Barrier Location:

ADA picnic table

Barrier Description:

a. table is too low (306.3)

Recommendation:

- replace table with compliant model

Priority: 2

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

KINN-EXT-7

Con soller (ext

Kinningham Park (cont.)



Barrier Location:

Accessible Route from street

Barrier Description:

a. cross slope too steep at instection of street sidewalk (403.3)

b. running slope at from street sidewalk to park is too steep for several panels (403.3)

Recommendation:

- replace and regrade surrounding area to ensure cross slope does not exceed 2% and running slope does not exceed 5%

Priority: 2

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

KINN-EXT-8(a-b)



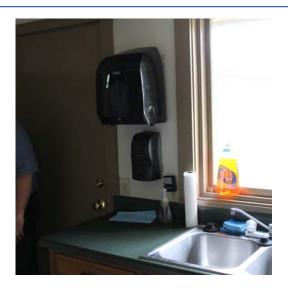






ROUND ROCK

Kinningham Park (cont.)



Additional Photos:



Barrier Location:

Kinningham House Kitchen

Barrier Description:

- a. all storage shelves are located outside of the reach range (811.3, 804.5)
- b. no knee space at sink (606.2)
- c. sink controls are twist knobs (606.4)
- d. paper towel dispensor is too high (308.2)
- e. no knee space next to oven (804.6.4)
- f. hallway too narrow at refrigerator (804.2.1)

Recommendation:

- replace at least 50% of storage shelves within reach range
- remove lower cabinets beneath sink and insulate pipes to provide knee space, replace knobs
- relocate paper towel dispenser
- remove cabinets to provide for proper knee space
- widening hallway is infeasible



Priority: 4

Completed: No

Date Reviewed:

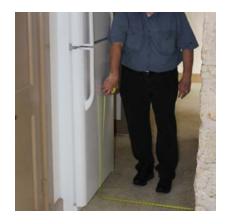
April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

KINN-INT-1(a-f)







Kinningham Park (cont.)



Barrier Location:

Kinningham Restroom off Kitchen

Barrier Description:

a. Does not comply at all (turning radius, CFS, fixtures, grab bars, etc.)

Recommendation:

- make restroom compliant when other building upgrades trigger

Priority: 4

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

KINN-INT-2



Barrier Location:

Main Event Room

Barrier Description:

a. steps are provided, but no ramps (403.4)

Recommendation:

- provide compliant ramp between two levels

Priority: 4

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

KINN-INT-3

ROCR

Kinningham Park (cont.)



Barrier Location:

Kinningham Back Restroom

Barrier Description:

- a. grab bars are not installed properly (604.5)
- b. cabinets above toilet interfere with CFS (604.3)
- c. pipes at sink aren't completely insulated (606.5)

Recommendation:

- install grab bars in proper locations
- remove cabinets above toilet
- fully insulate pipes at sink

Priority: 4

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

KINN-INT-4(a-c)









Kinningham Park (cont.)



Barrier Location:

Kinningham Outside Back Restroom

Barrier Description:

a. light switch is too high (308.2)

Recommendation:

- convert lighting to wall switch located within reach ranges

Priority: 4

Completed: No

Date Reviewed:

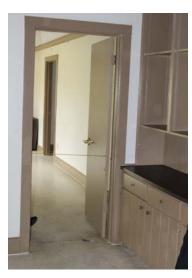
April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

KINN-INT-5



Barrier Location:

Back Restroom Hall/Storage Area

Barrier Description:

a. doors are too narrow (404.2.3)

Recommendation:

- widen doors or notate if infeasible to fix

Priority: 4

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

KINN-INT-6

ROUND ROCK

Kinningham Park (cont.)



Barrier Location:

Kinningham Doorway to deck

Barrier Description:

- a. door threshold is too high (404.2.5)
- b. metal ramp is too steep (404.2.5)

Recommendation:

- bevel threshold with a slope not steeper than 1:2
- extend ramp so it is within proper slope

Priority: 4

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

KINN-INT-7



Barrier Location:

Kinningham Upstairs

Barrier Description:

a. stairs and handrails do not comply

Recommendation:

- employee only space

Priority: 4

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

KINN-INT-8





Kinningham Park (cont.)



Barrier Location:

Kinningham Drinking Fountain

Barrier Description:

a. does not have hi-low bowl (602.4, 602.7)

Recommendation:

- install hi-low drinking fountain

Priority: 2

Completed: No

Date Reviewed:

April 2, 2013

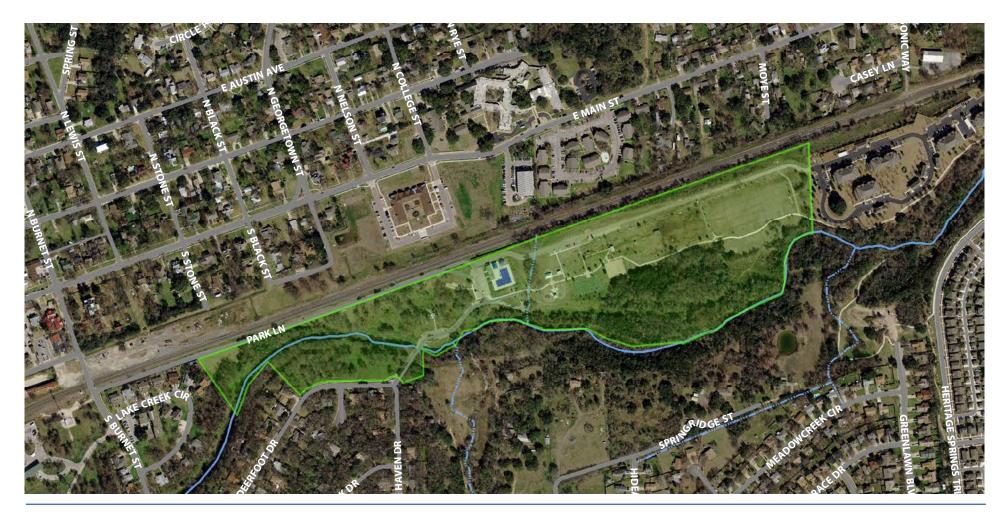
Inspector:

Joseph Husband RAS #0027

Barrier Number:

KINN-INT-7

Lake Creek Park and Pool 800 Deerfoot Dr.







Lake Creek Park and Pool



Barrier Location:

Pool Parking Lot

Barrier Description:

a. slope is too steep (502.4)

Recommendation:

- replace and regrade surrounding area to ensure proper slopes

Priority: 2

Completed: Yes

Date Reviewed:

April 3, 2013 (May 22,2017)

Inspector:

Joseph Husband RAS #0027 (Kathy-Ann RIley, RAS #254)

Barrier Number:

LAKE-EXT-1



Barrier Location:

Pool Entry Gate

Barrier Description:

a. gates are too narrow (404.2.3)

b. no CFS at entry gate (404.2.4.4)

Recommendation:

- widen gates so at least one is 32" minimum or change entry to only have one gate for entire width of entry -regrade and replace entry at gate to provide proper landing slopes **Priority: 4**

Completed: No

Date Reviewed:

April 3, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

LAKE-INT-1(a-b)



ROCK

Lake Creek Park and Pool (cont.)



Barrier Location:

Pool Main Entry

Barrier Description:

a. service counter is too high (904.3.2)

Recommendation:

- lower a portion of the service counter

Priority: 4

Completed: No

Date Reviewed:

April 3, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

LAKE-INT-2



Barrier Location:

Entry to locker rooms (both)

Barrier Description:

a. too narrow and no turning radius (304.3)

Recommendation:

- widen entry paths to provide for proper turning radius or determine if infeasible

Priority: 4

Completed: No

Date Reviewed:

April 3, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

LAKE-INT-3

ROCK

Lake Creek Park and Pool (cont.)



Barrier Location:

Pool Changing Rooms (Men's and Women's)

Barrier Description:

- a. paper towel dispenser is a protruding object (307.2)
- b. hooks and light switches are too high (308.2)
- c. uneven surface at shower entrance (303.2)
- d. showers not wide enough (608.2)
- e. urinals/toilets are not at correct height (604.4, 605.2)
- f. fixed shower heads too high (608.6)
- g. sink in way of 48" clear at push side of door (404.2.4)
- h. signage is not correct (703)

Recommendation:

- demolish existing changing rooms and rebuild per ADA guidelines. Not feasibly possible to modify without demo

Priority: 4

Completed: No

Date Reviewed:

April 3, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

LAKE-INT-4(a-h)







ROUND

Lake Creek Park and Pool (cont.)



Barrier Location:

Pool Deck

Barrier Description:

a. multiple areas of pool deck too steep (403.3)

b. change in level at deck joint (303.2)

Recommendation:

- replace and regrade surrounding area to ensure 2% slope in all directions of pool deck
- fill or bevel all joints to ensure smooth surface

Priority: 2

Completed: No

Date Reviewed:

April 3, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

LAKE-EXT-2(a-b)









ROCK

Lake Creek Park and Pool (cont.)



Barrier Location:

Pool

Barrier Description:

a. only one mean of entry provided (pool greater than 300 linear feet of pool wall)

Recommendation:

- construct additional accessible means of entry and ensure pool lift is compliant and available for public use

Priority: 2

Completed: No

Date Reviewed:

April 3, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

LAKE-EXT-3



Barrier Location:

Pool Deck

Barrier Description:

a. life guard stand is a protruding object (307.2)

Recommendation:

- install a barrier so no one can walk into the guard stand and get injured.

Priority: 2

Completed: No

Date Reviewed:

April 3, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

LAKE-EXT-4



Lake Creek Park and Pool (cont.)

Barrier Location:

Kiddie Pool

Barrier Description:

a. no sloped entry to pool (1009.3) b. running slope is too steep (403.3)

Recommendation:

- construct sloped entry to deepest part of wading pool (no handrails required)

- replace and regrade surrounding area to ensure 2% slope in all directions of pool deck

Priority: 3

Completed: No

Date Reviewed:

April 3, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

LAKE-EXT-5

Barrier Location:

Roller Hockey Court Drinking Fountain

Barrier Description:

a. drinking fountain is too difficult to operate (309.4)

Recommendation:

- adjust drinking fountain to ensure maximum 5 lbs. of force to operate

Priority: 1

Completed: No

Date Reviewed:

April 3, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

LAKE-EXT-6

ROCR

Lake Creek Park and Pool (cont.)



Barrier Location:

Roller Hockey Court

Barrier Description:

a. multiple areas of walkway are too steep, including at drinking fountain and entry to court (403.3)

b. change in level at court entry (303.2)

Recommendation:

- replace and regrade surrounding area to ensure proper slope in all directions of walkway
- fill or bevel all joints to ensure smooth surface

Priority: 2

Completed: No

Date Reviewed:

April 3, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

LAKE-EXT-7(a-b)











Lake Creek Park and Pool (cont.)



Barrier Location:

Dog Waste Station

Barrier Description:

a. no CFS at pet waste station (309.2)b. running slope is too steep (403.3)

Recommendation:

- provide 30"x48" level space at waste station

- replace and regrade surrounding area to ensure proper slope

Priority: 2

Completed: No

Date Reviewed:

April 3, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

LAKE-EXT-8

Barrier Location:

Dog Park

Barrier Description:

a. no accessible route to seating areas in dog park (402)

Recommendation:

- provide at least one accessible seating area in each section of dog park

Priority: 2

Completed: No

Date Reviewed:

April 3, 2013

Inspector:

Joseph Husband RAS #0027

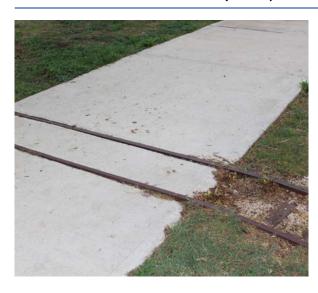
Barrier Number:

LAKE-EXT-9

ROUND

- Old Schiller

Lake Creek Park and Pool (cont.)



Barrier Location:

Dog Park Walkway

Barrier Description:

a. multiple areas of walkway are too steep, especially at intersection areas (403.3)

b. change in level at joints and train tracks (303.2)

Recommendation:

- replace and regrade surrounding area to ensure proper slope in all directions of walkway
- fill or bevel all joints to ensure smooth surface

Priority: 2

Completed: No

Date Reviewed:

April 3, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

LAKE-EXT-10(a-b)







Lake Creek Park and Pool (cont.)



Barrier Location:

Sand Volleyball Court

Barrier Description:

a. walkway is too steep at intersection area (403.3)

b. change in level at court entry (303.2)

c. no CFS at benches (305.2)

Recommendation:

- replace and regrade surrounding area to ensure proper slope in all directions of walkway
- fill or bevel all joints to ensure smooth surface
- provide at least one 30"x48" clear floor space adjacent to bench

Priority: 2

Completed: No

Date Reviewed:

April 3, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

LAKE-EXT-11(a-c)







ROCK

Lake Forest Park 2970 Lake Forest Dr.



Lake Forest Park

Lake Forest Park is an undeveloped park that does not have any constructed amenities onsite. As development of the park occurs, all amenities, paths, and applicable upgrades will conform with the Texas Accessibility Standards, Texas Government Code, Chapter 469, as well as the ADA Standards for Accessible Design established by the Department of Justice. In accordance with those plans, all designs will undergo a plan review and final inspection performed by a Registered Accessibility Specialist (RAS) to ensure all construction and upgrades conform with the regulations.

Luther Peterson Greenbelt 900 Luther Peterson Dr.



Luther Peterson Greenbelt

The Luther Peterson Greenbelt is an undeveloped park that does not have any constructed amenities onsite. As development of the park occurs, all amenities, paths, and applicable upgrades will conform with the Texas Accessibility Standards, Texas Government Code, Chapter 469, as well as the ADA Standards for Accessible Design established by the Department of Justice. In accordance with those plans, all designs will undergo a plan review and final inspection performed by a Registered Accessibility Specialist (RAS) to ensure all construction and upgrades conform with the regulations.

Mayfield Park 1431 CR 175



Mayfield Park

Mayfield Park is an undeveloped park that does not have any constructed amenities onsite. As development of the park occurs, all amenities, paths, and applicable upgrades will conform with the Texas Accessibility Standards, Texas Government Code, Chapter 469, as well as the ADA Standards for Accessible Design established by the Department of Justice. In accordance with those plans, all designs will undergo a plan review and final inspection performed by a Registered Accessibility Specialist (RAS) to ensure all construction and upgrades conform with the regulations.

ROUND ROCK

Mayfield Ranch Greenbelt Lagoona Dr.



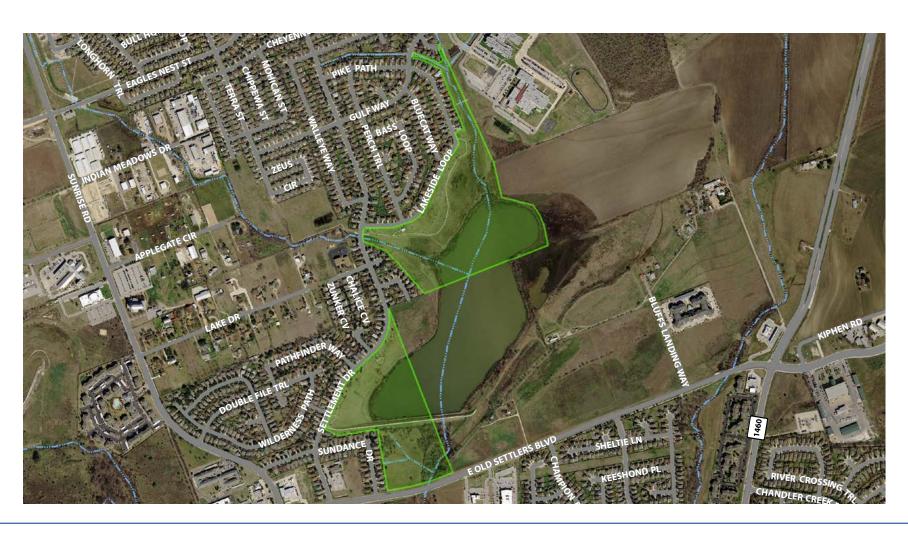
Mayfield Ranch Greenbelt

Mayfield Ranch Greenbelt is an undeveloped park that does not have any constructed amenities onsite. As development of the park occurs, all amenities, paths, and applicable upgrades will conform with the Texas Accessibility Standards, Texas Government Code, Chapter 469, as well as the ADA Standards for Accessible Design established by the Department of Justice. In accordance with those plans, all designs will undergo a plan review and final inspection performed by a Registered Accessibility Specialist (RAS) to ensure all construction and upgrades conform with the regulations.



ROCK

Meadow Lake Park 2901 Settlement Dr.



Meadow Lake Park



Barrier Location:

Accessible Paths and Walkways

Barrier Description:

- a. curb ramp at road near playground needs domes and color (406)
- b. wood joints have disentigrated and create gap along accessible route (302.3)
- c. cross slope at picnic area is too steep (402.2)

Recommendation:

- replace and regrade surrounding area to ensure proper slope in all directions of accessible walkway
- b. install colored domes at curb ramp
- c. fill all gaps to provide uniform surface

Priority: 2

Completed: No

Date Reviewed:

April 5, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

MLAK-EXT-1(a-c)



Barrier Location:

Playground

Barrier Description:

a. play entry ramp is not sufficient (402)

Recommendation:

- replace entry ramp

Priority:

Completed: No

Date Reviewed:

April 5, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

MLAK-EXT-2



ROCK GOSTILE PART

Memorial Park 600 N. Lee St.





ROUND ROCK

Memorial Park



Barrier Location:

Parking Lot

Barrier Description:

- a. parking spots exceeds cross slope (403.3)
- b. signage is too low (502.6)
- c. striping is too faint
- d. accessible route in front of spaces exceeds cross slope (403.3)

Recommendation:

- replace and regrade surrounding area to ensure proper slope in all directions of accessible parking spaces and adjacent walkwasy
- raise signage and restripe parking lot

Priority: 2

Completed: No

Date Reviewed:

April 3, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

MMRL-EXT-1(a-d)









ROCK

Memorial Park (cont.)



Barrier Location:

Accessible Paths and Walkways (inside main park)

Barrier Description:

a. mulitple areas exceed allowable cross and running slopes (403.3)

Recommendation:

- replace and regrade surrounding area to ensure proper slope in all directions of accessible parking spaces and adjacent walkwasy Priority: 2

Completed: No

Date Reviewed:

April 3, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

MMRL-EXT-2









ROCK CHOCK CONTRACTOR OF THE PARTY OF THE PA

Memorial Park (cont.)



Barrier Location:

Playgrounds

Barrier Description:

- a. ramp at playground does not have handrails (405.8)
- b. stairs at playground do not have handrails (504.6)
- c. entrances must not be separate (402)
- d. sign at large playground is a protruding object (307.3)
- e. need a landing at large playscape if it continues to be a ramp (405.7)
- f. no accessible route or CFS at benches (402)

Recommendation:

- replace and regrade surrounding area to remove ramps and stairs or install landings and handrails
- relocate sign so it does not protrude over walkway
- continue walkway to benches and provide CFS

Priority: 2

Completed: No

Date Reviewed:

April 3, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

MMRL-EXT-3(a-f)











Memorial Park (cont.)

Barrier Location:

Drinking Fountain

Barrier Description:

a. too difficult to push operating button (309.4)

Recommendation:

- adjust to ensure 5 lbs of force to operate

Priority: 1

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

MMRL-EXT-4



Barrier Location:

Stairs at Sam Bass Theatre entrance

Barrier Description:

a. steps do not have handrails (504.6)

Recommendation:

- install handrails

Priority: 2

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

MMRL-EXT-5



ROUND

Memorial Park (cont.)



Barrier Location:

Walkway from park to bridge

Barrier Description:

a. slopes at the "hump" exceed 17% (403.3)

Recommendation:

- replace and regrade surrounding area to ensure proper slope

Priority: 2

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

MMRL-EXT-6



Barrier Location:

Intersection at Bridge

Barrier Description:

a. trash cans are too far from reach of sidewalk (308.3)

Recommendation:

- install garbage cans a maximum of 10" from side of trail

Priority: 1

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

MMRL-EXT-7



ROCK

Memorial Park (cont.)



Barrier Location:

Bridge

Barrier Description:

- a. slope at entrance to bridge is too steep (403.3)
- b. Uneven surface at bridge entrance (303.2)
- c. slope at bridge is too steep (403.3)

Recommendation:

- replace and regrade surrounding area to ensure proper slopes at entry to bridge
- fill or bevel all joints to ensure smooth surface
- install handrails on bridge, there are level landings at the ends and center of bridge for ramp

Priority:

Completed: No

Date Reviewed:

April 3, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

MMRL-EXT-8(a-c)





ROCH

Mesa Village Park 1401 Georgetown St.



ROCH

Mesa Village Park

During a 2012 park renovation, a new pavilion, looking trail, play field, and picnic area were completed at Mesa Village Park. As part of the project, an independent contractor inspected the park for compiance with the ADAAG and TAS. In a letter dated February 13, 2013, the improvements were found to be in substantial compliance with the provisions of the Act. As such, these newly renovated spaces were not inspected as part of the 2013 audit of all parks and facilities. The only portion of Mesa Park that was included in this audit was the play area, as that and the surrounding area were not renovated as part of the park project. Please see the audit for that area in the following pages.

(EABPRJ B2815107)

Mesa Village Park (cont.)

Barrier Location:

Playground

Barrier Description:

a. no playground entry ramp (402)

Recommendation:

- construct playground entry ramp to ensure accesible entry to playground

Priority: 2

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

MESA-EXT-1



Barrier Location:

Sidewalk south of playground

Barrier Description:

a. large cracks at sidewalks (302.3)

b. cross slope is too steep (403.3)

Recommendation:

- fill cracks

- regrade and replace surrounding area to ensure proper slopes

Priority: 2

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

MESA-EXT-2

Mesa Village Park (cont.)



Barrier Location:

Picnic Grove

Barrier Description:

a. cross slope is too steep (403.3)

Recommendation:

- regrade and replace surrounding area to ensure proper slopes

Priority: 2

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

MESA-EXT-3



Micki Krebsbach Pool 301 Deepwood Dr.



City of Round Rock ADA Transition Plan

ROUND

Micki Krebsbach Pool



Barrier Location:

Parking Lot

Barrier Description:

- a. access aisle exceeds cross slope (403.3)
- b. signage is too low (502.6)
- c. accessible route in front of spaces exceeds cross slope (403.3)
- d. landings at top and bottom of ramp exceeds CFS slope (405.7)

Recommendation:

- replace and regrade surrounding area to ensure proper slope in all directions of accessible parking spaces and adjacent walkways
- raise signage

Priority: 2

Completed: No

Date Reviewed:

April 3, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

MICK-EXT-1(a-d)







Micki Krebsbach Pool (cont.)



Barrier Location:

Entrance Ramp

Barrier Description:

- a. handrails do not extend past ramp (405.8)
- b. ramp slope is too steep (405.2)

Recommendation:

- replace and regrade surrounding area to ensure proper slope on landings and ramp sections
- add 12" extension on handrails

Priority: 2

Completed: No

Date Reviewed:

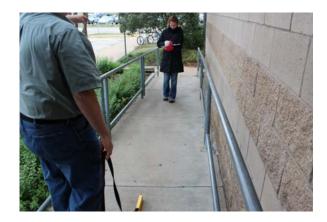
April 3, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

MICK-EXT-2(a-b)





Micki Krebsbach Pool (cont.)



Barrier Location:

Changing Rooms (both)

Barrier Description:

- a. signange has no braille (703)
- b. shower is considered transfer shower, but no seat/lever control at 48", grab bar in proper locations, or fixed shower head (608.2)
- c. lower hooks
- d. urinal needs wider alcove (604.8)
- e. toilet partition is too small (604.3)
- f. no rear grab bar (604.5)
- g. toilet is too far from wall (604.2)
- h. no self closing doors (604.8.1.2)
- g. no CFS at pull side of door (interior and exterior) (404.2.4)
- h. sinks don't comply (606)

Recommendation:

- demolish existing changing rooms and rebuild per ADA guidelines. Not feasibly possible to modify without demo

Priority: 4

Completed: No

Date Reviewed:

April 3, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

MICK-INT-1(a-h)









Micki Krebsbach Pool (cont.)



Barrier Location:

Drinking Fountain

Barrier Description:

a. too low (602.7)

Recommendation:

- intall hi-low bowl

Priority: V

Completed: No

Date Reviewed:

April 3, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

MICK-EXT-3



Barrier Location:

Telephone

Barrier Description:

a. telephone is a protruding object (307.2)

Recommendation:

- install alcove for telephone

Priority: V

Completed: No

Date Reviewed:

April 3, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:



ROCK

Micki Krebsbach Pool (cont.)



Barrier Location:

Hose Reel

Barrier Description:

a. hose reel is a protrudting object (307.2)

Recommendation:

- recess, relocate or permanently affix something below

Priority: 2

Completed: No

Date Reviewed:

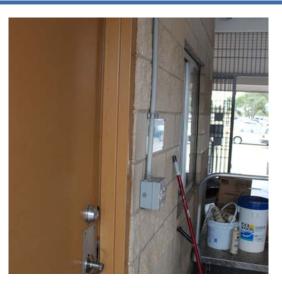
April 3, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

MICK-EXT-5



Barrier Location:

Telephone

Barrier Description:

a. light switch is installed in CFS at pull side of door (404.2.4)

Recommendation:

- relocated electrical swithces

Priority: 2

Completed: No

Date Reviewed:

April 3, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:



Micki Krebsbach Pool (cont.)

Barrier Location:

Pool

Barrier Description:

a. only one mean of entry provided (pool greater than 300 linear feet of pool wall)

Recommendation:

- construct additional accessible means of entry and ensure pool lift is compliant and available for public use

Priority: 3

Completed: No

Date Reviewed:

April 3, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

MICK-EXT-9

Barrier Location:

Lockers

Barrier Description:

a. No ADA lockers (225.2.1)

Recommendation:

- convert 5% lockers to ADA lockers

Priority: 2

Completed: No

Date Reviewed:

April 3, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:



Micki Krebsbach Pool (cont.)



Barrier Location:

Outdoor Showers

Barrier Description:

a. shower head too high (608.5, 309.4)

Recommendation:

- lower shower operational parts to 48" max

Priority: 2

Completed: No

Date Reviewed:

April 3, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

MICK-EXT-11

Barrier Location:

Sand Volleyball

Barrier Description:

a. No access to sand volleyball (402)

Recommendation:

- construct accessible route serving volleyball court

Priority: 2

Completed: No

Date Reviewed:

April 3, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

Oak Springs Greenbelt 1399 Pearl Cove



Oak Springs Greenbelt

Oak Springs Greenbelt is an undeveloped park that does not have any constructed amenities onsite. As development of the park occurs, all amenities, paths, and applicable upgrades will conform with the Texas Accessibility Standards, Texas Government Code, Chapter 469, as well as the ADA Standards for Accessible Design established by the Department of Justice. In accordance with those plans, all designs will undergo a plan review and final inspection performed by a Registered Accessibility Specialist (RAS) to ensure all construction and upgrades conform with the regulations.



Old Settlers Park at Palm Valley 3300 E. Palm Valley Blvd.



ROUND

Old Settlers Park



Barrier Location:

West Soccer Parking Lot

Barrier Description:

- a. access aisle exceeds cross slope (403.3)
- b. signage is too low (502.6)
- c. faded striping (502.3.3)
- d. uneven surface at asphalt/concrete intersection (303.2)
- e. no accessible route to fields (402)

Recommendation:

- replace and regrade surrounding area to ensure proper slope in all directions of accessible parking spaces and adjacent walkways
- raise signage
- restripe lines
- remove gap to provide smooth and uniform surface
- provide accessible route to fields

Priority: 2

Completed: No

Date Reviewed:

April 3, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

OSPV-EXT-1(a-e)









ROCK

Old Settlers Park (cont.)



Additional Photos:



Barrier Location:

East Soccer Parking Lot

Barrier Description:

- a. accessible route in front of ADA spots exceed cross slope (403.3)
- b. signage is too low (502.6)
- c. faded striping (502.3.3)
- d. uneven surface at asphalt/concrete intersection (303.2)
- e. no accessible route to fields (402)

Recommendation:

- replace and regrade surrounding area to ensure proper slope in all directions of accessible parking spaces and adjacent walkways
- raise signage
- restripe lines
- remove gap to provide smooth and uniform surface
- provide accessible route to fields



Priority: 2

Completed: No

Date Reviewed:

April 3, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

OSPV-EXT-2(a-e)



OCH

OD STREET PARK

Old Settlers Park (cont.)



Barrier Location:

Soccer Restroom (both sides)

Barrier Description:

- a. need lever switch on sink (606.4)
- b. hand dryer is a protruding object (307.2)
- c. flush component in wrong location (604.6)
- d. need latch handle to interior stall door at 48" (308.1)
- e. wrap all sink pipes (606.5)
- f. light switches are too high (308.1)

Recommendation:

- install lever switch on sink
- recess hand dryer or replace with thinner profile dryer
- install flush component on open side of water closet
- move flush component
- wrap sink pipes
- mount all operating parts within reach range

Priority: 2

Completed: No

Date Reviewed:

April 3, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

OSPV-INT-1(a-f)





Old Settlers Park (cont.)



Barrier Location:

Soccer Restroom Building Exterior

Barrier Description:

- a. drinking fountain is a protruding object (307.2)
- b. route around building exceeds cross slope (403.3)
- c. concession counter is too high
- d. concession switchs are too high (308.1)

Recommendation:

- install drinking fountain skirt
- replace and regrade surrounding area to ensure proper slope in all directions
- lower light switches
- make a portion of counter 24" wide assessible

Priority: 2

Completed: No

Date Reviewed:

April 3, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

OSPV-EXT-3(a-d)







ROCH

Old Settlers Park (cont.)



Barrier Location:

Rock N River Parking Lot

Barrier Description:

- a. access aisle exceeds cross slope (403.3)
- b. parking spot east of entrance slope is too steep (403.3)
- c. signage is too low (502.6)
- d. faded striping (502.3.3)

Recommendation:

- replace and regrade surrounding area to ensure proper slope in all directions of accessible parking spaces and adjacent walkways
- raise signage
- restripe lines

Priority: 2

Completed: No

Date Reviewed:

April 3, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

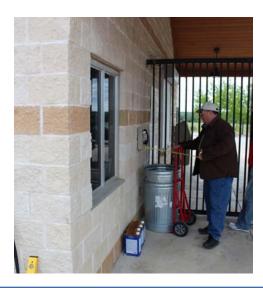
OSPV-EXT-4(a-d)







Old Settlers Park (cont.)



Barrier Location:

Phone at entry to Rock N River

Barrier Description:

a. phone is a protruding object (307.2)

Recommendation:

- recess phone or permanently afix object below phone

Priority: 2

Completed: No

Date Reviewed:

April 3, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

OSPV-EXT-5



Barrier Location:

Rock N River Old Family Restroom

Barrier Description:

a. sink is located in CFS of shower (602.2.2.1)

Recommendation:

- leave as is--infeasible to relocate, additional family restrooms available onsite that have passed ADA / TAS inspections

Priority: 4

Completed: No

Date Reviewed:

April 3, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

OSPV-INT-2

ROCK

Old Settlers Park (cont.)



Barrier Location:

Rock N River Old Bath House

Barrier Description:

- a. Shower hand held device needs on/off switch, hook/controls too high (608.5)
- b. lockers are twisting mechanism (309.4)
- c. toilet paper roll is not in proper location (604.7)
- d. shower curtain rods are too low (headroom clearance)

Recommendation:

- replace hand held device with compliant model and ensure operable parts are max 48"
- replace ADA lockers with compliant model
- relocate paper roll to 7-9 from toilet
- raise curtain rods to 80" min

Priority: 1

Completed: No

Date Reviewed:

April 3, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

OSPV-INT-3(a-d)







Old Settlers Park Rock N River (cont.)

Rock N River was expanded during 2016-2016. Upon completion of the constrution project, a subsequent inspection was completed by George A. Patterson, RAS #503. A handful of items were found to be out of compliance, but were address within the 90-day timeframe for repairs allowed under the Architectural Barriers Act, Texas Government Code, Chapter 469.

(EABPRJ 5810556)













Old Settlers Park (cont.)



Barrier Location:

Rabb Pavilion Parking Lot

Barrier Description:

- a. access aisle exceeds cross slope (403.3)
- b. parking spots are too steep (403.3)
- c. surface is unstable (403.2)
- d. lacking van space (502.2)
- e. signs are too low (502.6)
- d. faded striping (502.3.3)

Recommendation:

- replace and regrade surrounding area to ensure proper slope in all directions of accessible parking spaces and adjacent walkways
- stabilize surface area
- restripe lines

Priority: 2

Completed: YES

Date Reviewed:

April 3, 2013 (May 22, 2017)

Inspector:

Joseph Husband RAS #0027 (Kathy-Ann Riley RAS #254)

Barrier Number:

OSPV-EXT-5(a-e)





Old Settlers Park (cont.)

Barrier Location:

Rabb Playground

Barrier Description:

a. need playground entry ramp

Recommendation:

- install playground entry ramp

Priority: 2

Completed: YES

Date Reviewed:

April 3, 2013

Inspector:

Joseph Husband RAS #0027 (in-house reivew)

Barrier Number:

OSPV-FXT-6

Barrier Location:

Rabb Playground Shade Structure

Barrier Description:

a. maintain granite area (403.2)

b. missing ADA picnic tables

Recommendation:

- compact granite area or replace with concrete

- add ADA picnic tables

Priority: 2

Completed: No

Date Reviewed:

April 3, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

OSPV-EXT-7(a-b)

Old Settlers Park (cont.)

Barrier Location:

Rabb Pavilion

Barrier Description:

a. need playground ADA picnic tables

b. too difficult to move grill grate (309.4)

Recommendation:

- install ADA picnic tables

- maintain grill grate to ensure no more than 5 lbs. of pressue to operate

Priority: 1

Completed: No

Date Reviewed:

April 3, 2013

Inspector:

Joseph Husband RAS #0027 (no second reivew)

Barrier Number: OSPV-EXT-9(a-b)



Barrier Location:

Rabb Pavilion Area Drinking Fountain

Barrier Description:

a. cross slope at drinking fountain is too steep (403.3)

Recommendation:

- replace and regrade surrounding area to ensure proper slope in all directions

Priority: 2

Completed: No

Date Reviewed:

April 3, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

OSPV-EXT-10

Consultation of

Old Settlers Park (cont.)



Barrier Location:

Rabb Pavilion Area Accessible Routes

Barrier Description:

a. intersection at pavilion and parking cross slope too steep (403.3)

b. gaps where wood joints have disentigrated (302.3)

Recommendation:

- replace and regrade surrounding area to ensure proper slope in all directions
- fill in and seal all joints missing wood

Priority: 2

Completed: YES

Date Reviewed:

April 3, 2013 (May 22, 2017)

Inspector:

Joseph Husband RAS #0027 (Kathy-Ann Riley RAS #254)

Barrier Number:

OSPV-EXT-11(a-b)







Old Settlers Park (cont.)

Barrier Location:

Lakeview Pavilion Parking Lot and walkway

Barrier Description:

- a. access aisle exceeds cross slope (403.3)
- b. signs are too low (502.6)
- c. faded striping (502.3.3)
- d. cross slope of pavilion/parking intersection too steep (403.3)
- e. running slope to pavilion too steep (403.3)

Recommendation:

- replace and regrade surrounding area to ensure proper slope in all directions of accessible parking spaces and adjacent walkways
- raise parking signs
- restripe lines

Priority: 2

Completed: YES

Date Reviewed:

April 3, 2013 (May 22, 2017)

Inspector:

Joseph Husband RAS #0027 (Kathy-Ann Riley RAS #254)

Barrier Number:

OSPV-EXT-12(a-e)





000 x 17855

Old Settlers Park (cont.)



Barrier Location:

Lakeview Pavilion Restroom (both sides)

Barrier Description:

- a. need lever switch on sink (606.4)
- b. hand dryer and drinking fountains are protruding objects (307.2)
- c. flush component in wrong location (604.6)
- d. grab bars in wrong locations (604.5)
- e. light switches are too high (308.1)
- f. no ADA signage (703.1)
- g. toilet paper in wrong location (604.7)
- h. door not wide enough (604.8)

Recommendation:

- install lever switch on sink
- recess hand dryer or replace with thinner profile dryer and add wings on drinking fountain

- install flush component on open side of water closet
- move flush component
- mount all operating parts within reach range

Priority: 2

Completed: No

Date Reviewed:

April 3, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

OSPV-INT-3(a-h)







OUND ROCK

Old Settlers Park (cont.)



Barrier Location:

Lakeview Pavilion to Trail

Barrier Description:

a. running slope is too steep (403.3)

Recommendation:

- replace and regrade surrounding area to ensure proper slope in all walkways

Priority: 2

Completed: YES

Date Reviewed:

April 3, 2013 (May 22, 2017)

Inspector:

Joseph Husband RAS #0027 (Kathy-Ann Riley RAS #254)

Barrier Number:

OSPV-EXT-13



Barrier Location:

Shuffle Board near Lakeview Pavilion

Barrier Description:

a. no accessible route to shuffle boards, benches, and picnic tables (402)

Recommendation:

- install accessible route to shuffle boards and surrounding amenities

Priority: 2

Completed: YES

Date Reviewed:

April 3, 2013 (May 22, 2017)

Inspector:

Joseph Husband RAS #0027 (Kathy-Ann Riley RAS #254)

Barrier Number:

OSPV-EXT-14

Old Settlers Park (cont.)



Barrier Location:

Horseshoes near Joanne Land Playground

Barrier Description:

a. no accessible route to horseshoes (402)

Recommendation:

- provide accessible route to horseshoes

Priority: 2

Completed: YES

Date Reviewed:

April 3, 2013 (May 22, 2017)

Inspector:

Joseph Husband RAS #0027 (Kathy-Ann Riley RAS #254)

Barrier Number:

OSPV-EXT-16



Barrier Location:

Sand Volleyball

Barrier Description:

- a. no accessible route to volleyball courts (402)
- b. cross slopes of parking is too steep (403.3)
- c. signs are too low (502.6)

Recommendation:

- install accessible route to shuffle boards and surrounding amenities
- replace and regrade surrounding area to ensure proper slope in all directions of accessible parking spaces and adjacent walkways
- raise signs

Priority: 2

Completed: NO

Date Reviewed:

April 3, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

OSPV-EXT-17(a-b)

Old Settlers Park (cont.)



Barrier Location:

ADA parking near fishing dock

Barrier Description:

a. no accessible route to dock (402)

Recommendation:

- provide accessible route to dock and trail

Priority: 2

Completed: NO

Date Reviewed:

April 3, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

OSPV-EXT-18

Barrier Location:

Multipurpose Field North

Barrier Description:

a. no accessible route to field (402)

Recommendation:

- install accessible route to mulitpurpose field

Priority: 2

Completed: YES

Date Reviewed:

April 3, 2013 (May 22, 2017)

Inspector:

Joseph Husband RAS #0027 (Kathy-Ann Riley RAS #254)

Barrier Number:

OSPV-EXT-19



Old Settlers Park (cont.)



Barrier Location:

Tennis Complex Parking Lot

Barrier Description:

- a. ADA signs are too low (502.6)
- b. cross slope at parking is too steep (403.3)

Recommendation:

- replace and regrade surrounding area to ensure proper slope in all directions of accessible parking spaces and adjacent walkways
- raise signs

Priority: 2

Completed: YES

Date Reviewed:

April 3, 2013 (October 26,2015)

Inspector:

Joseph Husband RAS #0027 (Kathy-Ann Riley, RAS #254)

Barrier Number:

OSPV-EXT-20(a-b)

Barrier Location:

Tennis Court Entries

Barrier Description:

a. cross slope at entries is too steep (403.3)

Recommendation:

- replace and regrade surrounding area to ensure proper slope in all directions

Priority: 2

Completed: No

Date Reviewed:

April 3, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

OSPV-EXT-19

ROCK

Old Settlers Park (cont.)



Barrier Location:

Tennis Pro Shop

Barrier Description:

- a. handrails only on one side of stairs (505.2)
- b. bathroom door is too heavy (309.4)
- c. sink pipes are exposed (606.5)
- d. fire extinguisher is a protruding object (307.2)
- e. need ground return for handrails (505.10.2)

Recommendation:

- add additional handrail and ground returns
- adjust closer on bathroom door to provide 5 lbs of force to open
- recess fire extinguisher or lower below 27 inches
- insulate sink pipes

Priority: 2

Completed: No

Date Reviewed:

April 3, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

OSPV-INT-4(a-e)





ROUND

Old Settlers Park (cont.)



Barrier Location:

Silver Slugger Parking Lot

Barrier Description:

- a. access aisle exceeds cross slope (403.3)
- b. signs are too low (502.6)
- c. access aisle is not striped properly (502.3)

Recommendation:

- replace and regrade surrounding area to ensure proper slope in all directions of accessible parking spaces and access aisles
- raise parking signs
- restripe lines

Priority: 2

Completed: No

Date Reviewed:

April 3, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

OSPV-EXT-20(a-c)







ROUND

Olo stitus (

Old Settlers Park (cont.)



Barrier Location:

Silver Slugger Concessions Building

Barrier Description:

- a. fire extinguisher is protruding object (307.2)
- b. stairs are protruding object/head clearance (307.2)
- c. toilets are center flush (604.6)
- d. grab bars are in wrong locations (604.5)
- e. sink pipes are exposed at utility sink (606.5)
- f. no maneuvering clearance at utility room door (404.2.4)
- g. light switches too high (308.2)

Recommendation:

- recess fire extinguisher or lower below 27"
- insulate sink pipes
- install flush valves on open side of toilet
- relocate grab bars
- lower light switches

Priority: 2

Completed: No

Date Reviewed:

April 3, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

OSPV-INT-5(a-g)







Old Settlers Park (cont.)



Barrier Location:

Silver Slugger Champion Field

Barrier Description:

a. rail post at top of ramp is damaged

Recommendation:

- fix rail post to ensure safety

Priority: 1

Completed: No

Date Reviewed:

April 3, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

OSPV-EXT-21



Barrier Location:

Football Fields

Barrier Description:

a. no accessible route to fields (402)

b. parking signs are too low (502.6)

Recommendation:

- install an accessible route serving the fields

- raise parking signs

Priority: 2

Completed: No

Date Reviewed:

April 3, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

OSPV-EXT-22(a-b)



ROUND

000 870 870

Old Settlers Park (cont.)



Barrier Location:

Cy Young Concessions Building

Barrier Description:

- a. fire extinguisher is protruding object (307.2)
- b. toilets are center flush (604.6)
- c. sink pipes are exposed at utility sink (606.5)
- d. light switches too high (308.2)
- e. drinking fountains are protruding object (307.2)

Recommendation:

- recess fire extinguisher or lower below 27"
- insulate sink pipes
- install flush valves on open side of toilet
- relocate grab bars
- lower light switches
- add drinking fountain wings

Priority: 2

Completed: No

Date Reviewed:

April 3, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

OSPV-INT-6(a-e)







Old Settlers Park (cont.)



Barrier Location:

Cy Young Parking Lot

Barrier Description:

- a. signs are too low (502.6)
- b. striping is faded (502.3.3)
- c. missing van access (502.3)
- d. running slope of ramp is too steep (406.2)

Recommendation:

- raise signs
- restripe parking and add van access during restripe
- replace and regrade surrounding area to ensure proper slopes on curb ramp

Priority: 2

Completed: No

Date Reviewed:

April 3, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

OSPV-EXT-23(a-d)



ROUND

Old Settlers Park (cont.)



Barrier Location:

Hall of Fame Parking Lot

Barrier Description:

- a. two parking spots to the right of entrance are too steep (403.3)
- b. access aisles are too steep (403.3)
- c. ramp has large gaps at top (302.3)

Recommendation:

- replace and regrade surrounding area to ensure proper slopes on all parking spots and access aisles
- caulk or fill gaps at ramp joints

Priority: 2

Completed: No

Date Reviewed:

April 3, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

OSPV-EXT-23(a-d)







Old Settlers Park (cont.)



Barrier Location:

Hall of Fame Concessions Building

Barrier Description:

- a. toilets are center flush (604.6)
- b. drains are not flush (303.2)
- c. women's restroom ambulatory stall is too deep (604.8.2)

Recommendation:

- install flush valves on open side of toilet
- reinstall drains so they are flush
- make ambulatory stall match the ADA stall in depth

Priority: 2

Completed: No

Date Reviewed:

April 3, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

OSPV-INT-7(a-c)



Old Settlers Park (cont.)



Barrier Location:

Gold Glove Concessions Building

Barrier Description:

- a. fire extinguisher is protruding object (307.2)
- b. toilets are center flush (604.6)
- c. light switches too high (308.2)
- d. drinking fountains are protruding object (307.2)

Recommendation:

- recess fire extinguisher or lower below 27"
- install flush valves on open side of toilet
- relocate grab bars
- lower light switches
- add drinking fountain wings

Priority: 2

Completed: No

Date Reviewed:

April 3, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

OSPV-INT-8(a-d)







0(9 STREET, 1987)

Old Settlers Park (cont.)



Barrier Location:

Triple Crown Parking Lot

Barrier Description:

- a. uneven surface in one parking spot (502.4)
- b. change in level from spot to access aisle (303.2)
- c. change in level at parking spot (303.2)
- d. lines are faded (502.3.3)
- e. no accessible route to fire extiguisher (402)

Recommendation:

- remove all changes in level
- replace surface to provide smooth, uniform surface
- restripe lines

Priority: 2

Completed: YES

Date Reviewed:

April 3, 2013 (October 26, 2015)

Inspector:

Joseph Husband RAS #0027 (Kathy-Ann Riley RAS #254)

Barrier Number:

OSPV-EXT-24(a-e)









ROCH

Preserve at Stone Oak Greenbelt Pine Needle Cir



Preserve at Stone Oak Greenbelt

The Preserve at Stone Oak Greenbelt is an undeveloped park that does not have any constructed amenities onsite. As development of the park occurs, all amenities, paths, and applicable upgrades will conform with the Texas Accessibility Standards, Texas Government Code, Chapter 469, as well as the ADA Standards for Accessible Design established by the Department of Justice. In accordance with those plans, all designs will undergo a plan review and final inspection performed by a Registered Accessibility Specialist (RAS) to ensure all construction and upgrades conform with the regulations.



Rabb Park 151 N. A.W. Grimes Blvd.







Rabb Park

Rabb Park is home to the Rabb House and the Play for All Abilities Park. Upon completion of each of these projects (and subsequent expansions), a subsequent inspection was completed by Joseph Husband, RAS #0027 or Kathy-Ann Riley, RAS #254. All items found to be out of compliance were address within the 90-day timeframe for repairs allowed under the Architectural Barriers Act, Texas Government Code, Chapter 469.

(EABPRJ B7819869) (EABRPJ B3802820) (EABRPJ B1815979)















Rock Hollow Park 1415 Apollo Cir.







Rock Hollow Park

Rock Hollow Park was renovated during 2011-2012. Upon completion of the constrution project, a subsequent inspection was completed by Joseph Husband, RAS #0027. A handful of items were found to be out of compliance, but were addressed within the 90-day timeframe for repairs allowed under the Architectural Barriers Act, Texas Government Code, Chapter 469.

(EABPRJ B1815975)







Round Rock West Park 500 Round Rock West Dr.



ROUND

Round Rock West Park



Barrier Location:

Parking Lot

Barrier Description:

- a. slope at accessible parking is too steep (403.3)
- b. larg pot hole in accessible parking (302.3)
- c. missing van access sign (502.6)
- d. ramp protrudes into access aisle (502.3)

Recommendation:

- replace and regrade surrounding area to ensure proper slopes at accessible parking and access aisle
- fill all potholes to ensure smooth and uniform surface
- add neccessary van signage

Priority: 2

Completed: YES

Date Reviewed:

April 3, 2013 (December 20, 2016)

Inspector:

Joseph Husband RAS #0027 (Kathy-Ann Riley RAS #254)

Barrier Number:

RRWT-EXT-1(a-d)







ROUND

Round Rock West Park (cont.)



Barrier Location:

Accessible Routes

Barrier Description:

- a. lip at decomposed granite/sidewalk intersection (303.1)
- b. no accessible route to tennis, volleyball, playground (402)

Recommendation:

- install concrete transition at intersection
- provide accessible route to each amenity

Priority: 2

Completed: YES

Date Reviewed:

April 3, 2013 (December 20, 2016)

Inspector:

Joseph Husband RAS #0027 (Kathy-Ann Riley RAS #254)

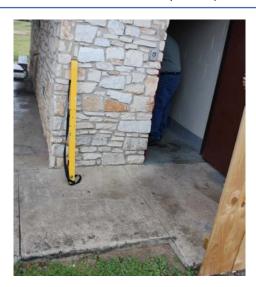
Barrier Number:

RRWT-EXT-2(a-b)





Round Rock West Park (cont.)



Barrier Location:

Restrooms (both)

Barrier Description:

- a. drinking fountain button too hard to operate (309.4)
- b. no maneuvering clearance at entrance to restroom (404.2)
- c. toilets is too low (604.4)
- d. grab bars are too low (604.5)
- e. sink is too high (606.3)
- f. flush mechanism is in wrong location (604.6)

Recommendation:

- demolish restroom building and reconstruct per new accessible guidelines

Priority: 4

Completed: YES

Date Reviewed:

April 3, 2013 (December 20, 2016)

Inspector:

Joseph Husband RAS #0027 (Kathy-Ann Riley RAS #254)

Barrier Number:

RRWT-EXT-3(a-b)





ROUND

Round Rock West Park (cont.)

Round Rock West Park was renovated during 2015-2016. Upon completion of the constrution project, a subsequent inspection was completed by Kathy-Ann Riley, RAS #254. No items were found to be out of compliance under the Architectural Barriers Act, Texas Government Code, Chapter 469.

(EABPRJ B6804756)





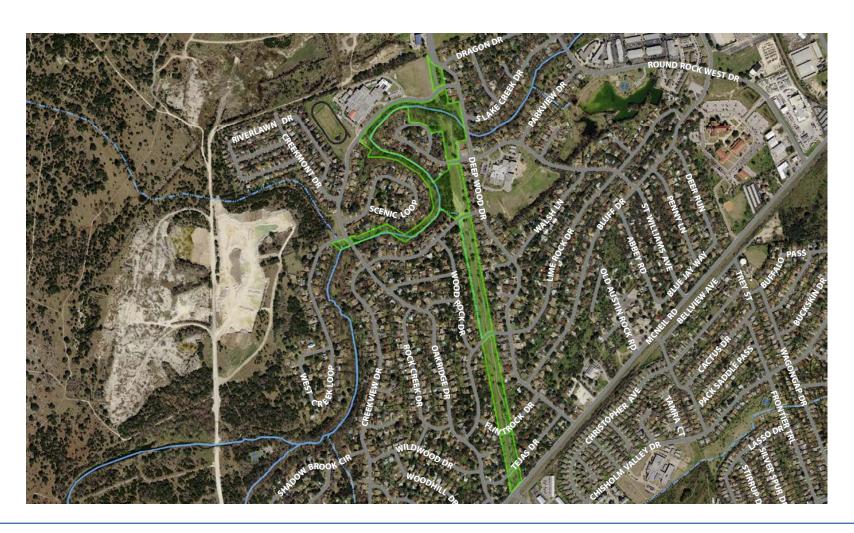








Round Rock West Greenbelt 1098 Creekview Dr.



Round Rock West Greenbelt

The Round Rock West Greenbelt is an open greenbelt with an asphalt trail system throughout. When constructed, the asphalt installation complied with all sections of the Architectural Barriers Act, Texas Government Code, Chapter 469. PARD acknowledges that asphalt frequently cracks and shifts with age and shifting soils and can result in a non-compliant trail. For these reasons, PARD is committed to converting asphalt trails to concrete as budget allows. The trail at Round Rock West Greenbelt is in poor condition and is high on the priorty list for repairs.



Settlement Park 1401 David Curry Loop



City of Round Rock ADA Transition Plan



Settlement Park

Settlement Park was inspection on April 5, 2013 by Joseph Husband RAS #0027 of Lone Star Access, Inc. and found to be fully in compliance with the Architectural Barriers Act, Texas Government Code, Chapter 469.





Settlers Overlook Greenbelt 2701 Bluffstone Dr.

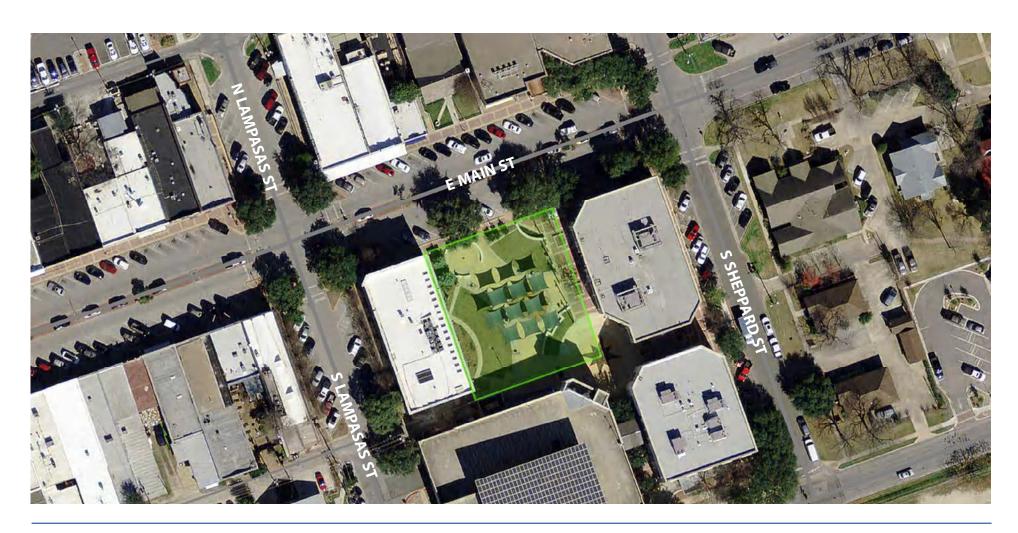


Settlers Overlook Greenbelt

The Settlers Overlook Greenbelt is an undeveloped park that does not have any constructed amenities onsite. As development of the park occurs, all amenities, paths, and applicable upgrades will conform with the Texas Accessibility Standards, Texas Government Code, Chapter 469, as well as the ADA Standards for Accessible Design established by the Department of Justice. In accordance with those plans, all designs will undergo a plan review and final inspection performed by a Registered Accessibility Specialist (RAS) to ensure all construction and upgrades conform with the regulations.



Sharon Prete Main Street Plaza 221 E. Main St.







Sharon Prete Main Street Plaza

Sharon Prete Main Street Plaza was renovated during 2011. Upon completion of the constrution project, a subsequent inspection was completed by Joseph Husband, RAS #0027. A handful of items were found to be out of compliance, but were address within the 90-day timeframe for repairs allowed under the Architectural Barriers Act, Texas Government Code, Chapter 469.

(EABPRJ B1800484)



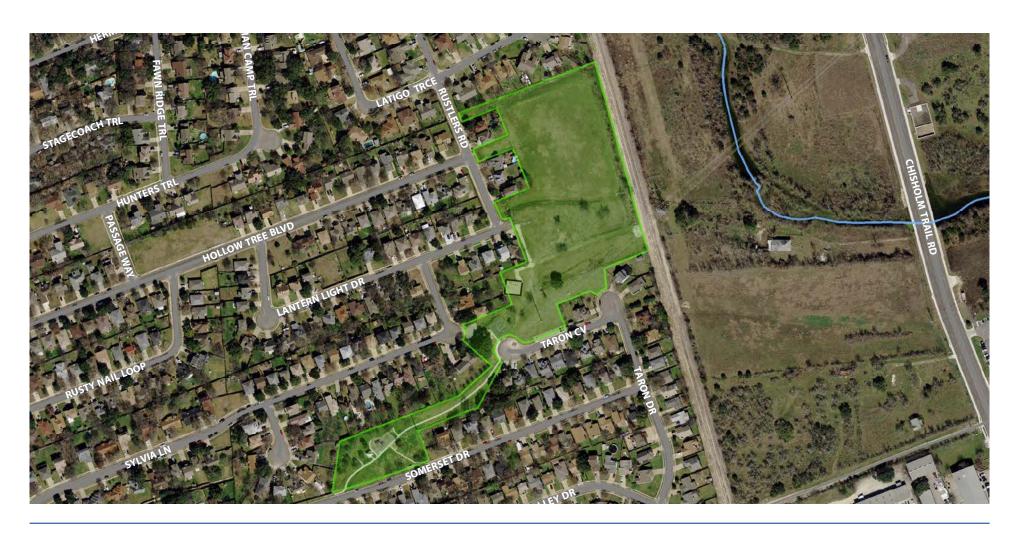






ROCK

Somerset Park 1814 Taron Cove







Somerset Park

Somerset Park was renovated during 2012. Upon completion of the constrution project, a subsequent inspection was completed by Joseph Husband, RAS #0027. No items were found to be out of compliance during that inspection.

(EABPRJ B1816571)



Stark Park 1409 Provident Ln.







Stark Park



Barrier Location:

Tennis SIdewalk

Barrier Description:

a. multiple places with change in level (303.1)

b. cross slope is too steep (403.3)

Recommendation:

- replace sidewalk with compliant sidewalk, free from changes in level and assuring proper slopes

Priority: 2

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

STRK-EXT-1(a-b)



Barrier Location:

Tennis Entry

Barrier Description:

a. sallyport entry does not provide accessible route (402)

Recommendation:

- $\,$ replace fence sally port with accessible gate structure Priority: 2

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

STRK-EXT-2

Stella Park 803 Nancy Dr.





Stella Park

Stella Park was inspected on April 3, 2013 and found to be completely out of compliance due to age of facilities, lack of accessible routes, and lack of accessible amenities. A detailed report was not performed due to the entire park being out of compliance, as well as the committment by PARD to replace all park amenities in the very near future. On October 10, 2015, the park rehabilition was completed and Able 2 Access, Inc. (Kathy-Ann Riley, TAS #254) completed an inspection and deemed all amenities, routes, and facilities to be in substantial compliance with ADAAG and TAS.

(EABPRJ B6801338)



Before



After



Before



After

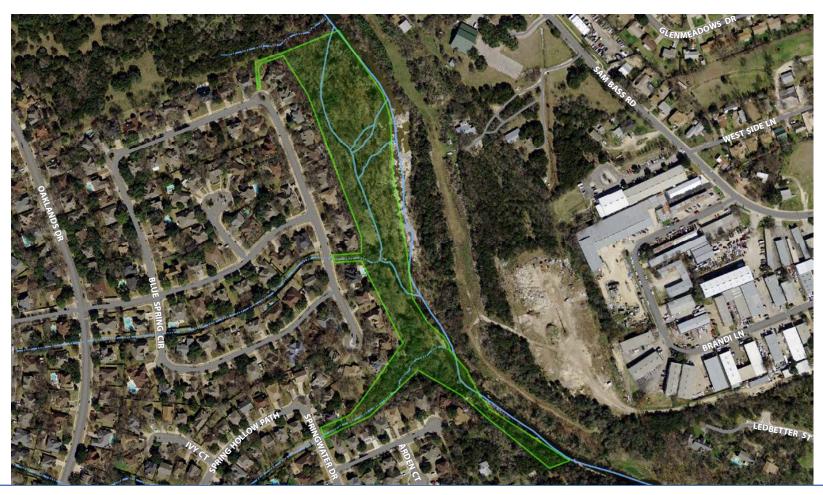


Before



After

The Oaklands Greenbelt Blue Spring Cir.



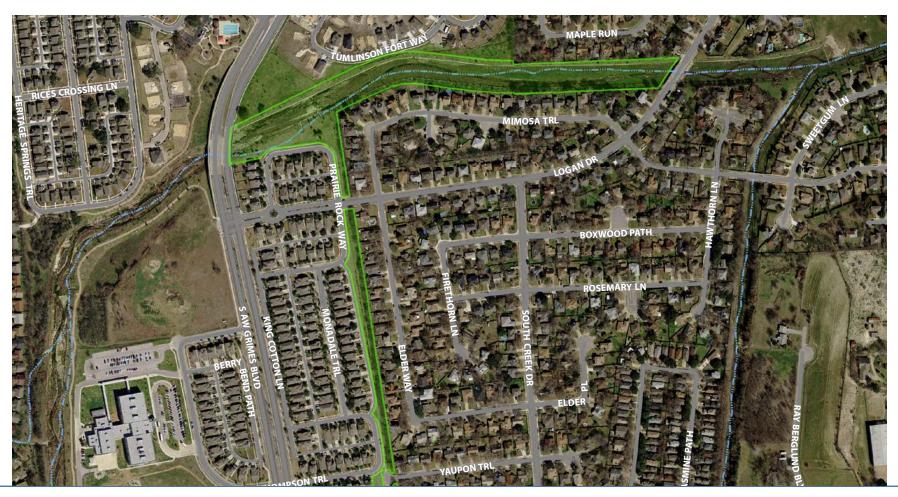
The Oaklands Greenbelt

The Oaklands Greenbelt is an undeveloped park that does not have any constructed amenities onsite. As development of the park occurs, all amenities, paths, and applicable upgrades will conform with the Texas Accessibility Standards, Texas Government Code, Chapter 469, as well as the ADA Standards for Accessible Design established by the Department of Justice. In accordance with those plans, all designs will undergo a plan review and final inspection performed by a Registered Accessibility Specialist (RAS) to ensure all construction and upgrades conform with the regulations.



ROUND

Turtle Creek Village Greenbelt 1931 Prairie Rock Way



Turtle Creek Village Greenbelt

The Turtle Creek Village Greenbelt is an undeveloped park that does not have any constructed amenities onsite. As development of the park occurs, all amenities, paths, and applicable upgrades will conform with the Texas Accessibility Standards, Texas Government Code, Chapter 469, as well as the ADA Standards for Accessible Design established by the Department of Justice. In accordance with those plans, all designs will undergo a plan review and final inspection performed by a Registered Accessibility Specialist (RAS) to ensure all construction and upgrades conform with the regulations.

University Village Park Sandy Brook Dr.



City of Round Rock ADA Transition Plan



University Village Park

University Village Park was completed as part of a subdivision development and was deeded to the City in 2011. Upon completion of the constrution project, a subsequent inspection was completed by Joseph Husband, RAS #0027. No items were found to be out of compliance during that inspection.

(EABPRJ B0000701)

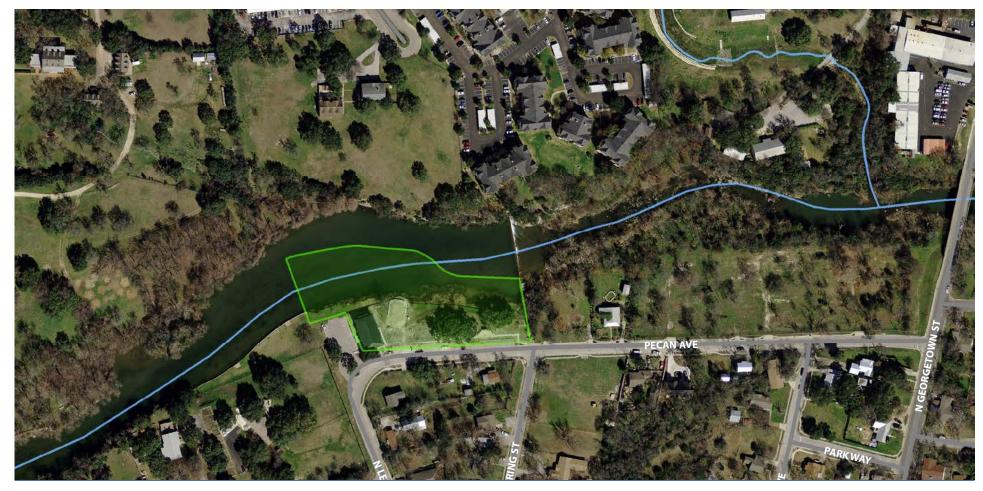








Veterans Park 600 Pecan Ave.



City of Round Rock ADA Transition Plan

Veterans Park

Barrier Location:

Playground

Barrier Description:

a. lacks entry ramp (402)

Recommendation:

- construct entry ramp to ensure accessible route to playground

Priority: 2

Completed: Yes

Date Reviewed:

April 2, 2013 (recheck: Nov. 9, 2015)

Inspector:

Joseph Husband RAS #0027 (recheck: Joseph Husband RAS #0027)

Barrier Number:

VETP-EXT-1



Barrier Location:

Bench near play area

Barrier Description:

a. slope at CFS too steep (305.2)

Recommendation:

- regrade and replace surrounding area to provide proper CFS at bench

Priority: 2

Completed: Yes

Date Reviewed:

April 2, 2013 (recheck: Nov. 9, 2015)

Inspector:

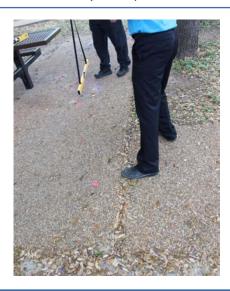
Joseph Husband RAS #0027 (recheck: Joseph Husband RAS #0027)

Barrier Number:





Veterans Park (cont.)



Barrier Location:

Route to picnic table

Barrier Description:

a. uneven surface at entrance to picnic area (303.2)

Recommendation:

- bevel change in level to decrease lip size

Priority: 2

Completed: Yes

Date Reviewed:

April 2, 2013 (recheck: Nov. 9, 2015)

Inspector:

Joseph Husband RAS #0027 (recheck: Joseph Husband RAS #0027)

Barrier Number:

VETP-EXT-3



Barrier Location:

Pincic table near playground

Barrier Description:

a. slope at CFS too steep (305.2)

Recommendation:

- regrade and replace surrounding area to provide proper CFS at bench

Priority: 2

Completed: Yes

Date Reviewed:

April 2, 2013 (recheck: Nov. 9, 2015)

Inspector:

Joseph Husband RAS #0027 (recheck: Joseph Husband RAS #0027)

Barrier Number:

Veterans Park (cont.)



Barrier Location:

Parking lot along road near basketball

Barrier Description:

a. cross slope at parking spot/access aisle too steep (502.4)
b. running slope at parking spot/access aisle too steep (502.4)

Recommendation:

- regrade and replace surrounding area to ensure proper slopes at parking space

Priority: 2

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

VETP-EXT-5(a-b)



Barrier Location:

Sidewalk to Basketball Court

Barrier Description:

a. cross slope at accessible route to basketball court too steep (403.3)

Recommendation:

- regrade and replace surrounding area to provide proper slopes

Priority: 2

Completed: Yes

Date Reviewed:

April 2, 2013 (recheck: Nov. 9, 2015)

Inspector:

Joseph Husband RAS #0027 (recheck: Joseph Husband RAS #0027)

Barrier Number:

Veterans Park (cont.)



Barrier Location:

Basketball Court

Barrier Description:

a. basketball gate does not swing both ways so does not provide for proper approach (404.2)

Recommendation:

- replace fence gate with a double swing gate

Priority: 2

Completed: Yes (May, 2016)

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:

VETP-EXT-7



Barrier Location:

Main Entrance

Barrier Description:

a. cross slope at accessible route too steep (403.3)

Recommendation:

- regrade and replace surrounding area to provide proper slopes

Priority: 2

Completed: No

Date Reviewed:

April 2, 2013

Inspector:

Joseph Husband RAS #0027

Barrier Number:



ROUND

Olo Atlus San

Veterans Park (cont.)



Barrier Location:

Accessible Route

Barrier Description:

a. gaps in overlay make surface uneven (403.4)

Recommendation:

- remove overlay or fill gaps

Priority: 2

Completed: Yes

Date Reviewed:

April 2, 2013 (recheck: Nov. 9, 2015)

Inspector:

Joseph Husband RAS #0027 (recheck: Joseph Husband RAS #0027)

Barrier Number:

VETP-EXT-9



Barrier Location:

Restrooms

Barrier Description:

- a. change in level at entry (303.2)
- b. not enough turning radius at toilet (603.2)

Recommendation:

- add a ramped entry to provide access
- convert restroom to single use facility to provide proper space or replace with new facility

Priority: 4

Completed: Yes

Date Reviewed:

April 2, 2013 (recheck: Nov. 9, 2015)

Inspector:

Joseph Husband RAS #0027 (recheck: Joseph Husband RAS #0027)

Barrier Number:

VETP-EXT-10(a-b)



Veterans Park (cont.)

Veterans Park was renovated during 2014-2015. Upon completion of the constrution project, a subsequent inspection was completed by Joseph Husband, RAS #0027. A handful of items were found to be out of compliance, but were address within the 90-day timeframe for repairs allowed under the Architectural Barriers Act, Texas Government Code, Chapter 469. A substantial compliance letter dated June 22, 2017 was obtained.

(EABPRJ B4817013)







Vizcaya Greenbelt 5024 Fiore Cove



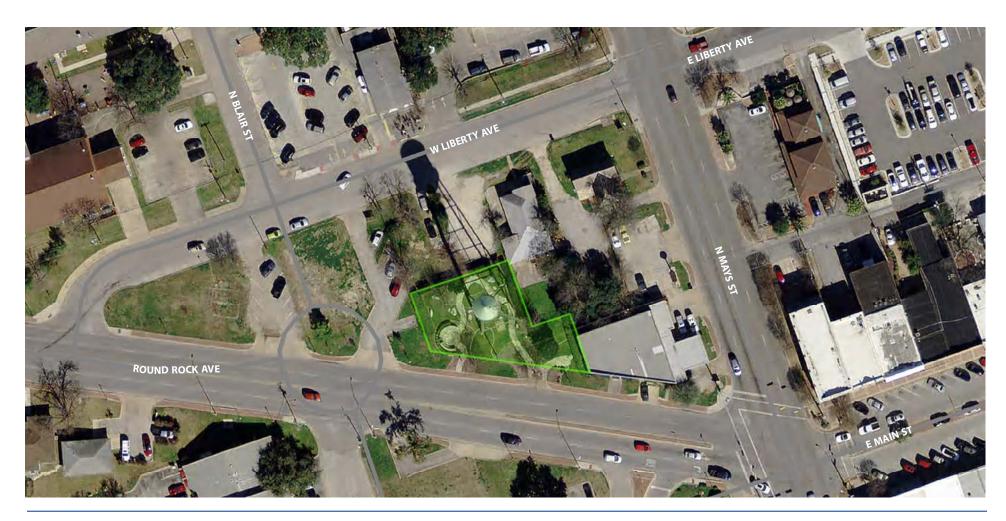


Vizcaya Greenbelt

The Vizcaya Greenbelt is an undeveloped park that does not have any constructed amenities onsite. As development of the park occurs, all amenities, paths, and applicable upgrades will conform with the Texas Accessibility Standards, Texas Government Code, Chapter 469, as well as the ADA Standards for Accessible Design established by the Department of Justice. In accordance with those plans, all designs will undergo a plan review and final inspection performed by a Registered Accessibility Specialist (RAS) to ensure all construction and upgrades conform with the regulations.



Water Tower Park 200 Round Rock Ave.





Water Tower Park

Water Tower Park was renovated during 2017-2018 as part of a City Transportation Project. Upon completion of the constrution project, a subsequent inspection was completed.





Woods Greenbelt Woods Blvd.



Woods Greenbelt

The Woods Greenbelt is an undeveloped park that does not have any constructed amenities onsite. As development of the park occurs, all amenities, paths, and applicable upgrades will conform with the Texas Accessibility Standards, Texas Government Code, Chapter 469, as well as the ADA Standards for Accessible Design established by the Department of Justice. In accordance with those plans, all designs will undergo a plan review and final inspection performed by a Registered Accessibility Specialist (RAS) to ensure all construction and upgrades conform with the regulations.

LONE STAR ACCESS, INC.

Accessibility Plan Reviews, Inspections and Consulting Services

Mr. David Buzzell Parks Development Manager City of Round Rock Parks and Recreation 221 East Main Street Round Rock, TX 78664 April 22, 2013

Re: Site visits to various City of Round Rock Parks

Dear Mr. Buzzell,

This letter is to confirm that we visited several of the City of Round Rock Parks to look for elements and spaces that are in non-compliance with the 2012 TAS. I discussed site observations and items found in non-compliance with TAS requirements at each location with either you, Aileen Dryden and/or Katie Baker. Aileen wrote notes on our findings and Katie took photographs.

Here's a list of the parks that we visited on April 2, April 4, and April 5, 2013:

- 1. Clay Madsen Recreation Center
- 2. Clay Madsen Park (behind Rec center)
- 3. Kinningham Rental Facility
- 4. Kinningham Park
- 5. Bradford Park
- 6. High Country Park
- 7. Freeman Park
- 8. Old Settlers Park
- 9. Mesa Village Park
- 10. Stark Park
- 11. Stella Park
- 12. Veterans Park
- 13. Memorial park
- 14. Lake Creek Pool
- 15. Lake Creek Park
- 16. Frontier park
- 17. Round Rock West Park
- 18. Micki Krebsbach Pool
- 19. Settlement Park
- 20. Meadow Lake Park
- 21. Luthor Peterson Park

losepl Audael

- 22. Bowman Park
- 23. Greenhill Park

If you have any questions or comments, please contact me.

Sincerely,

Joseph Husband

Registered Accessibility Specialist 0027