

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Mabel Davis District Park

3427 Parker Ln.
Austin, TX 78741

Inspection Date: 11/30/2015 *Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Parking Lots ADA Mark: 126, 128-130	Accessible Parking	502.4 Floor or Ground Surface	There are 4 accessible parking spaces and access aisles that have an excessive slope.	Repave the accessible space to have a compliant slope.	4	\$ 6,400	1
2*	Parking Lots ADA Mark: 129, 130	Accessible Parking	502.6 Identification	There are 2 accessible parking spaces that do not have signage.	Provide compliant signage.	2	\$ 900	1
3	Trail ADA Route Point: 163	Accessible Route	302.1 General	The accessible route does not have a stable, firm, and slip resistant surface.	Reconstruct the accessible route to be compliant.	20	\$ 600	1
4*	Trail ADA Route Point: 157	Accessible Route	302.3 Openings	The accessible route has excessive horizontal openings.	Reconstruct the accessible route to be compliant.	6	\$ 1,200	1
5*	Trail ADA Route Point: 154-156, 158	Accessible Route	403.3 Slope	The accessible route has an excessive cross slope.	Reconstruct the accessible route to have a compliant slope.	90	\$ 2,700	1
6*	Trail ADA Route Point: 159, 160, 162, 572	Accessible Route	403.4 Changes in Level	The accessible route has excessive vertical changes in level.	Reconstruct the accessible route to be compliant.	7	\$ 1,400	1
7*	Curb: 68	Curb Ramp	405.2 Slope	The curb ramp has an excessive running slope.	Reconstruct the curb ramp to be compliant.	1	\$ 1,400	1
8*	Curb: 15	Curb Ramp	405.3 Cross Slope	The curb ramp has an excessive cross slope.	Reconstruct to be a parallel curb ramp.	1	\$ 1,400	1
9	Door Gate: 1068	Door	404.2.7 Door & Gate Hardware	The door does not have compliant hardware.	Replace with compliant hardware.	1	\$ 300	2
10	Restrooms: 224	Door	404.2.7 Door & Gate Hardware	The door does not have compliant hardware.	Replace with compliant hardware.	1	\$ 300	1
11*	Drinking Fountain: 282, 283	Drinking Fountain	211.2 Minimum Number	There are 2 fountains that do not have a hi drinking fountain.	Add a drinking fountain meeting the hi requirements.	2	\$ 5,400	2
12*	Drinking Fountain: 225	Drinking Fountain	307.2 Protruding Objects	The drinking fountain is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 450	2

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13*	Drinking Fountain: 282, 283	Drinking Fountain	602.2 Clear Floor Space	There are 2 drinking fountains that do not have compliant knee space.	Remount the drinking fountain to provide knee space.	2	\$ 1,000	2
14*	Drinking Fountain: 225	Drinking Fountain	602.6 Water Flow	The lo drinking fountain water flow is not compliant.	Fix the lo drinking fountain.	1	\$ 2,700	2
15*	Restrooms: 224, 225	Lavatory / Sink	307.2 Protruding Objects	There are 2 lavatories that are a protruding object.	Add cane detection below the lavatory while maintaining compliant knee space.	2	\$ 600	1
16*	Restrooms: 224, 225	Lavatory / Sink	606.5 Exposed Pipes and Surfaces	The lavatory pipes in 2 restrooms are not insulated.	Insulate the lavatory pipes.	2	\$ 440	1
17*	Swimming Pool: 18	Pool	1009.6.2 Handrails	The swimming pool handrails are too far apart.	Relocate the handrails to a compliant location.	1	\$ 2,500	2
18*	Ramps: 25, 27, 30	Ramp	405.2 Slope 405.3 Cross Slope	There are 3 ramps that have excessive running and/or cross slopes.	Reconstruct the ramp to have a compliant slope.	3	\$ 21,000	1
19*	Ramps: 30	Ramp	405.6 Rise	The ramp rises more than 30" without providing an intermediate landing.	See comment #19.			
20*	Ramps: 26, 27, 29	Ramp	405.7 Landings	The ramps share a landing that is not compliant.	Reconstruct the landing to have a compliant slope.	1	\$ 1,300	1
21*	Ramps: 28	Ramp	405.7 Landings	The ramp does not have a compliant landing at the top and bottom.	Reconstruct the landing to have a compliant slope.	2	\$ 2,600	1
22*	Ramps: 25, 30	Ramp	405.8 Handrails	The ramp does not have compliant handrails.	See comment #19.			
23	Ramps: 53	Ramp	405.8 Handrails	The ramp does not have compliant handrails.	Install compliant handrails.	1	\$ 3,200	1
24	Ramps: 53	Ramp	405.9 Edge Protection	The ramp does not have compliant edge protection.	See comment #23.			
25*	Restrooms: 225	Shower	608.2.1 Transfer Type Shower Compartments	The shower is not a compliant size.	Reconfigure the shower to be compliant.	1	\$ 4,200	2

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26*	Picnic Tables: 958-961	Table	226.1 General	There are 0 compliant tables and 4 non-compliant tables. This does not meet the minimum required number.	See comment #27.			
27*	Picnic Tables: 959, 960	Table	307.2 Protruding Objects	The picnic table is a protruding object.	Install a compliant table.	2	\$ 2,000	2
28	Other Features: 40, 41	Toilet Compartment	213.3.1 Toilet Compartments	There are 0 accessible Porta-Potties and 2 non-accessible Porta-Potties.	Replace one non-accessible unit with an accessible unit.	1	\$ 200	1
29	Protruding Object: 84	Vegetation	307.2 Protruding Objects	The vegetation is a protruding object.	Trim the vegetation.	1	\$ 150	2
							Budgeted Repair Cost	\$ 64,340
							Design Cost	\$ 16,085
							Project Management	\$ 20,106
							Contingency	\$ 15,080
							Proposed Budget	\$ 115,611

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2015 Parks and Recreation Department Transition Plan
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Manuel and Robert Donley Pocket Park

2301 Haskell St.

Austin, Texas 78702

Inspection Date: 12/14/2015 *Item Number includes photo

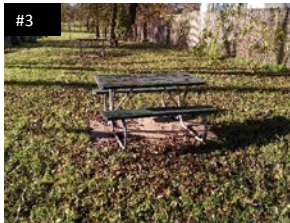
ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Mutt Mitt: 209	Accessible Route	206.2.2 Within a Site	The only pet dispenser is not on an accessible route.	Relocate the element to be adjacent to an accessible route.	1	\$ 200	3
2	Trash Can: 1838	Accessible Route	206.2.2 Within a Site	The 2 trash receptacles are not on an accessible route.	Relocate at least one element to be adjacent to an accessible route.	1	\$ 200	3
3*	Picnic Tables: 1066, 1067	Table	226.1 General	There are 0 compliant tables and 2 non-compliant tables. This does not meet the minimum required number.	Provide the correct amount of accessible dining spaces.	Not Verified	\$ 1,200	3
Budgeted Repair Cost							\$ 1,600	
Design Cost							\$ 400	
Project Management							\$ 500	
Contingency							\$ 375	
Proposed Budget							\$ 2,875	

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Manuel and Robert Donley Pocket Park

2301 Haskell St.
Austin, Texas 78702

Inspection Date: 12/14/2015



2015 Parks and Recreation Department Transition Plan
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Margaret Hoffman Oak Park

315 W Cesar Chavez St.
Austin, Texas 78701

Inspection Date: 12/29/2015

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
No elements were found to be in violation.								

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Margaret Hoffman Oak Park

315 W Cesar Chavez St.
Austin, Texas 78701

Inspection Date: 12/29/2015

No elements were found to be in violation.

2015 Parks and Recreation Department Transition Plan
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Mary Frances Baylor Clarksville Pocket Park

1811 W 11th St.

Austin, Texas 78702

This property is listed in or eligible for listing in the National Register of Historic Places.

Inspection Date: 1/5/2016

*Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Parking Lots ADA Mark: 222	Accessible Parking	502.3 Access Aisle	The van accessible parking space does not have an access aisle.	Restripe the access aisle to have a compliant width.	1	\$ 300	1
2	Mutt Mitt: 229, 230	Accessible Route	206.2.2 Within a Site	The 2 pet dispensers are not on an accessible route.	Relocate at least one element to be adjacent to an accessible route.	1	\$ 200	3
3	Sports Courts: 1155	Accessible Route	206.2.2 Within a Site	The only basketball court is not on an accessible route.	Construct a compliant accessible route.	20	\$ 600	2
4*	Trail ADA Route Point: 322	Accessible Route	302.3 Openings	The accessible route has an excessive horizontal opening.	Reconstruct the accessible route to be compliant.	1	\$ 200	1
5	Trail ADA Route Point: 323	Accessible Route	403.4 Changes in Level	The accessible route has an excessive vertical change in level.	Reconstruct the accessible route to be compliant.	1	\$ 200	1
6*	Drinking Fountain: 23	Drinking Fountain	211.2 Minimum Number	There is no hi drinking fountain.	Add a drinking fountain meeting the hi requirements.	1	\$ 2,700	2
7*	Drinking Fountain: 23	Drinking Fountain	307.2 Protruding Objects	The drinking fountain is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 450	1
8	Restrooms: 39	Lavatory / Sink	606.2 Clear Floor Space	The lavatory does not have compliant clear floor space.	Reconfigure the lavatory to meet appropriate dimensions.	1	\$ 1,350	1
9	Restrooms: 39, 172	Lavatory / Sink	606.3 Height	There are 2 lavatories that are not mounted at the required height.	Remount the lavatory to meet appropriate dimensions.	2	\$ 1,000	1
10	Restrooms: 39, 172	Lavatory / Sink	606.5 Exposed Pipes and Surfaces	The lavatory pipes in 2 restrooms are not insulated.	Insulate the lavatory pipes.	2	\$ 440	1
11	Playground: 22	Playscape	1008.2.6 Ground Surfaces	The playscape does not have compliant surface material.	Replace with compliant surface material.	1	\$ 15,000	2
12	Playground: 22	Playscape	240.2.2 Elevated Play Components	There are 2 accessible elevated and 5 non-accessible elevated. Based on the count of 7 elevated play components, at least 4 accessible elevated play components are required.	See comment #11.			2
13*	Ramps: 39	Ramp	405.7 Landings	The top landing of the ramp is not a compliant length.	Reconstruct the landing to have a compliant slope.	1	\$ 1,300	1

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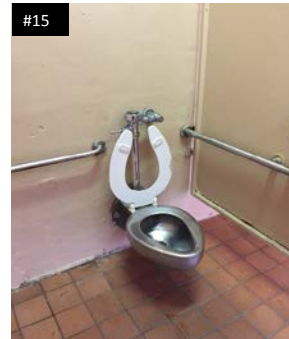
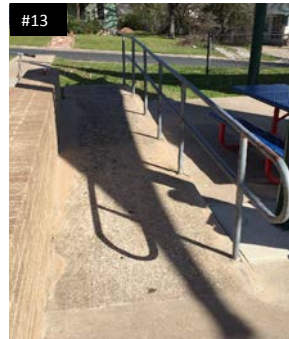
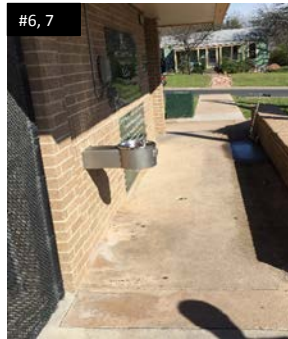
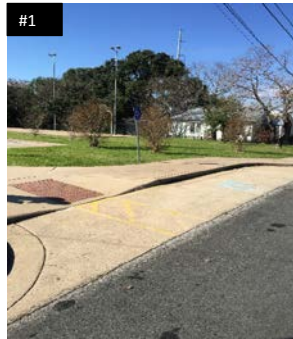
ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
14	Restrooms: 39	Signage	703 Signage	The signage is not compliant.	Replace with compliant signage.	1	\$ 200	1
15*	Restrooms: 39, 172	Water Closet	604.5 Grab Bars	There are 2 water closet rear grab bars that are not in a compliant location.	Relocate the grab bar.	2	\$ 500	1
Budgeted Repair Cost							\$ 24,440	
Design Cost							\$ 6,110	
Project Management							\$ 7,638	
Contingency (Historic)							\$ 11,456	
Proposed Budget							\$ 49,644	

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Inspection Date: 1/5/2016



2015 Parks and Recreation Department Transition Plan
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Mary Moore Searight Metro Park

907 W Slaughter Ln
Austin, Texas 78748

Inspection Date: 11/12/2015 *Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Parking Lots ADA Mark: 82	Accessible Parking	502 Parking Spaces	The accessible parking space does not have a compliant surface or markings.	Reconstruct accessible parking to be compliant.	1	\$ 1,600	1
2*	Parking Lots ADA Mark: 81, 82	Accessible Parking	502.6 Identification	There are 2 accessible parking spaces where the signage is not mounted at a compliant height.	Mount signage at compliant height.	2	\$ 300	1
3*	Parking Lots ADA Mark: 83-85	Accessible Parking	502.6 Identification	There are 3 accessible parking spaces that do not have signage.	Provide compliant signage.	3	\$ 1,350	1
4	Playground: 161	Accessible Route	206.2.2 Within a Site	The playground is not on an accessible route.	Construct a compliant accessible route.	20	\$ 600	2
5	Sports Courts: 143, 219, 304, 308, 890, 1032	Accessible Route	206.2.2 Within a Site	There are 6 sport courts that are not on an accessible route.	Construct a compliant accessible route to at least one of each type of sport court.	370	\$ 11,100	2
6*	Trail ADA Route Point: 70	Accessible Route	302.1 General	The accessible route does not have a stable, firm, and slip resistant surface.	Reconstruct the accessible route to be compliant.	140	\$ 4,200	1
7*	Trail ADA Route Point: 71	Accessible Route	403.4 Changes in Level	The accessible route has an excessive vertical change in level.	Reconstruct the accessible route to be compliant.	1	\$ 200	1
8*	BBQ Pits: 20, 200, 268-270, 313-316	Grill	226.1 General	There are 0 compliant grills and 9 non-compliant grills.	Ensure 5% of all grills are compliant.	1	\$ 1,000	3
9*	Restrooms: 40	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1
10	Playground: 161	Playscape	240.2.1 Ground Level Play Components 240.2.2 Elevated Play Components	There are 3 accessible elevated and 4 non-accessible elevated play components. Based on the count of 7 elevated play components, at least 4 accessible elevated play components are required.	Add compliant elevated and ground component to meet the minimum requirements.	2	\$ 2,400	2

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Mary Moore Searight Metro Park

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Austin, Texas 78748

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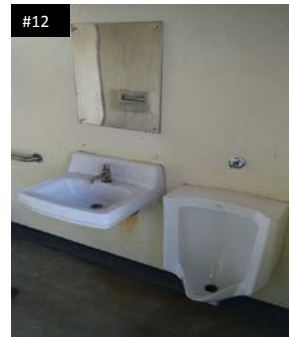
ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
11*	Restrooms: 40	Urinal	605.3 Clear Floor Space	The urinal does not have adequate clear floor space due to the adjacent lavatory.	Relocate urinal to a compliant location.	1	\$ 750	1
12*	Picnic Tables: 1262, 1263	Work Table	902.3 Height	Both work tables are not located at a compliant height.	Ensure 5% of all work tables are compliant.	1	\$ 1,000	3
Budgeted Repair Cost							\$ 24,700	
Design Cost							\$ 6,175	
Project Management							\$ 7,719	
Contingency							\$ 5,789	
Proposed Budget							\$ 44,383	

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Mary Moore Searight Metro Park

907 W Slaughter Ln
Austin, Texas 78748

Inspection Date: 11/12/2015



2015 Parks and Recreation Department Transition Plan
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City of Austin, Texas

Meadows at Trinity Crossing Neighborhood Park

5900 Sendero Hills Pkwy.

Austin, Texas 78724

Inspection Date: 12/10/2015 *Item Number includes photo

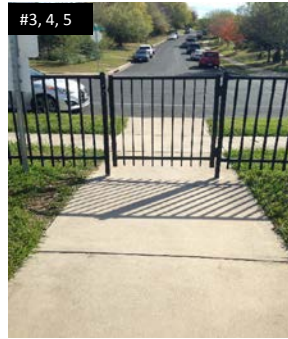
ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Drinking Fountain: 231	Drinking Fountain	307.2 Protruding Objects	The drinking fountain is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 450	2
2*	Drinking Fountain: 231	Drinking Fountain	602.4 Spout Height	The spout is not located at a compliant height.	Replace the drinking fountain.	1	\$ 2,700	2
3*	Door Gate: 1017	Gate	404.2.4 Maneuvering Clearance	The gate does not have a compliant pull side maneuvering clearance from the latch.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 1,900	1
4*	Door Gate: 1017	Gate	404.2.4 Maneuvering Clearance	The gate does not have a compliant push side maneuvering clearance due to an excessive slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 1,900	1
5*	Door Gate: 1017	Gate	404.2.7 Door & Gate Hardware	The door does not have compliant hardware.	Replace with compliant hardware.	1	\$ 300	1
6	Playground: 190	Playscape	240.2.2 Elevated Play Components	There are 2 accessible elevated and 3 non-accessible elevated play components. Based on the count of 5 elevated play components, at least 3 accessible elevated play components are required.	Add compliant elevated component.	1	\$ 1,200	2
Budgeted Repair Cost							\$ 8,450	
Design Cost							\$ 2,113	
Project Management							\$ 2,641	
Contingency							\$ 1,980	
Proposed Budget							\$ 15,184	

2015 Parks and Recreation Department Transition Plan
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Meadows at Trinity Crossing Neighborhood Park

5900 Sendero Hills Pkwy.
Austin, Texas 78724

Inspection Date: 12/10/2015



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City of Austin, Texas

Metz Neighborhood Park

2407 Canterbury St
Austin, Texas 78702

Inspection Date: 12/17/2015 *Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Parking Lots ADA Mark: 206	Accessible Parking	502.4 Floor or Ground Surface	The accessible parking space access aisle has an excessive slope due to the curb ramp.	Repave the accessible space to have a compliant slope and reconstruct the curb ramp.	1	\$ 2,100	1
2	Parking Lots ADA Mark: 206	Accessible Parking	502.6 Identification	The accessible parking spaces does not have signage.	Provide compliant signage.	1	\$ 450	1
3*	Other Features: 102	Accessible Route	206.2.2 Within a Site	The stage is not on an accessible route.	Construct a compliant accessible route.	60	\$ 1,800	1
4	Restrooms: 21, 161	Accessible Route	206.2.2 Within a Site	There are 2 restrooms that are not on an accessible route.	Construct a compliant accessible route.	5	\$ 150	1
5	Sport Court: 702	Accessible Route	206.2.2 Within a Site	The only tennis court is not on an accessible route.	Construct a compliant accessible route.	20	\$ 600	1
6	Swimming Pool: 13	Accessible Route	206.2.2 Within a Site	The swimming pool is not on an accessible route.	Construct a compliant accessible route.	50	\$ 1,500	1
7*	Drinking Fountain: 107	Accessible Route	403.5.1 Clear Width	The accessible route to the hi drinking fountain is not a compliant width.	Reconstruct the accessible route to be compliant.	10	\$ 300	1
8	Mutt Mitt: 216	Accessible Route Reach Range	206.2.2 Within a Site 308 Reach Range	The only pet dispenser is not on an accessible route and is not within an accessible reach range.	Relocate the element to be adjacent to an accessible route and within reach range.	1	\$ 200	1
9	Protruding Objects: 137	Bike Repair Station	307.2 Protruding Objects	The bike repair station is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 300	1
10*	Restrooms: 159, 160	Door	404.2.4 Maneuvering Clearance	There are 2 doors that do not have a compliant pull side maneuvering clearance depth due to the adjacent wall.	Relocate the object to be out of the maneuvering clearance.	2	\$ 6,400	1
11*	Restrooms: 159, 160	Door	404.2.5 Thresholds	There are 2 doors that have an excessive threshold.	Reconstruct the door to have no greater than 1/2" maximum threshold.	2	\$ 900	1
12*	Drinking Fountain: 26	Drinking Fountain	211.2 Minimum Number	There is no hi drinking fountain.	Add a drinking fountain meeting the hi requirements.	1	\$ 2,700	1

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13*	Drinking Fountain: 26, 107	Drinking Fountain	307.2 Protruding Objects	There are 2 drinking fountain that are a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	2	\$ 900	1
14	Door Gate: 1022	Gate	404.2.4 Maneuvering Clearance	The pull and push side maneuvering clearances are not provided due to an excessive slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	2	\$ 3,800	1
15*	Restrooms: 21, 159-161	Lavatory / Sink	606.5 Exposed Pipes and Surfaces	The lavatory pipes in 4 restrooms are not insulated.	Insulate the lavatory pipes.	4	\$ 880	1
16*	Restrooms: 159, 160	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1
17	Swimming Pool: 13	Pool Lift	1009.2.3 Clear Deck Space	The pool lift does not have compliant clear floor space due to excessive slope.	Reconstruct the clear floor space.	1	\$ 2,600	1
18*	Restrooms: 21, 159-161	Signage	703 Signage	The signage for 4 restrooms is not compliant.	Replace with compliant signage.	4	\$ 800	1
19*	Picnic Tables: 203, 403, 712, 1083-1089	Table	226.1 General	There are 0 compliant tables and 10 non-compliant tables. This does not meet the minimum required number.	Provide the correct amount of accessible dining spaces.	Not Verified	\$ 4,800	1
20	Picnic Tables: 203, 403	Table	307.2 Protruding Objects	There are 2 picnic tables that are a protruding object.	Install a compliant table.	2	\$ 2,000	1
21	Protruding Objects: 136	Vegetation	307.2 Protruding Objects	The vegetation is a protruding object.	Trim the vegetation.	1	\$ 150	1
22*	Restrooms: 159, 160	Water Closet	603.1 General	There are 2 water closets that are not compliant and do not have compliant clear floor space.	Reconfigure the restroom to meet appropriate dimensions.	2	\$ 5,600	1
23*	Restrooms: 21, 161	Water Closet	604.2 Location	The centerlines of 2 water closets are not in a compliant location.	See comment #22.			
24*	Restrooms: 21, 161	Water Closet	604.4 Seats	There are 2 water closet seats that are not at a compliant height.	Replace the water closet.	2	\$ 1,900	1

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25*	Restrooms: 21	Water Closet	604.5 Grab Bars	The water closet rear grab bars are not in a compliant location.	Relocate the grab bar.	1	\$ 250	1
26*	Restrooms: 21, 161	Water Closet	604.5 Grab Bars	There are 2 water closet rear grab bars that are not a compliant length.	Replace the rear grab bar.	2	\$ 900	1
Budgeted Repair Cost							\$ 42,180	
Design Cost							\$ 10,545	
Project Management							\$ 13,181	
Contingency							\$ 9,886	
Proposed Budget							\$ 75,792	

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Inspection Date: 12/17/2015

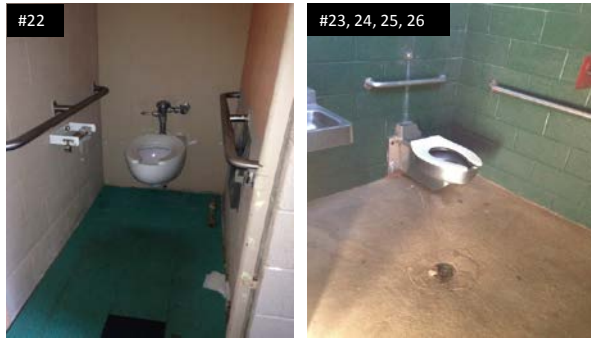


2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Metz Neighborhood Park

2407 Canterbury St
Austin, Texas 78702

Inspection Date: 12/17/2015



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Montopolis Neighborhood Park

1200 Montopolis Dr.
Austin, Texas 78741

Inspection Date: 12/4/2015 *Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Assembly Area Bleachers: 134, 135, 167	Accessible Route	206.2.2 Within a Site	The 3 bleachers are not on an accessible route.	Construct a compliant accessible route.	300	\$ 9,000	2
2	Playground: 32	Accessible Route	206.2.2 Within a Site	The playscape is not on an accessible route.	Construct a compliant accessible route.	20	\$ 600	2
3*	Sport Court: 543, 837	Accessible Route	206.2.2 Within a Site	The 2 mixed-use fields are not on an accessible route.	Construct a compliant accessible route to at least one of each type of sport court.	40	\$ 1,200	2
4	Trail ADA Route Point: 176, 177	Accessible Route	302.3 Openings 403.4 Changes in Level	The accessible route has excessive vertical changes in level and/or excessive horizontal openings.	Reconstruct the accessible route to be compliant.	2	\$ 400	1
5	Trail ADA Route Point: 178, 179	Accessible Route	403.3 Slope 403.4 Changes in Level	The accessible route has excessive cross slopes and changes in level.	Reconstruct the accessible route to be compliant.	146	\$ 4,380	1
6*	Assembly Area Bleachers: 134, 135, 167	Assembly Areas	221.2.1.1 General Seating	There are 0 compliant wheelchair spaces. This does not meet the minimum required number.	Provide the correct amount of wheelchair spaces.	Not Verified	\$ 1,800	2
7*	Curb: 16, 17	Curb Ramp	405.4 Floor or Ground Surface	The 2 curb ramps have an excessive vertical change in level within the detectable warnings.	Replace the detectable warnings.	2	\$ 1,800	1
8*	Drinking Fountain: 184, 206	Drinking Fountain	211.2 Minimum Number	There are 2 fountains that do not have a hi drinking fountain.	Add a drinking fountain meeting the hi requirements.	2	\$ 5,400	2
9*	Drinking Fountain: 184	Drinking Fountain	602.2 Clear Floor Space	The drinking fountain does not have compliant knee space.	Remount the drinking fountain to provide knee space.	1	\$ 500	2
10*	Drinking Fountain: 206	Drinking Fountain	602.6 Water Flow	The drinking fountain does not have compliant knee space and is not functional.	Replace the drinking fountain.	1	\$ 2,700	2
11*	BBQ Pits: 60, 164, 329, 330	Grill	226.1 General	There are 0 compliant grills and 4 non-compliant grills.	Ensure 5% of all grills are compliant.	1	\$ 1,000	3
12*	Restrooms: 54, 137	Lavatory / Sink	606.5 Exposed Pipes and Surfaces	The lavatory pipes in 2 restrooms are not insulated.	Insulate the lavatory pipes.	2	\$ 440	1

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Montopolis Neighborhood Park

1200 Montopolis Dr.
Austin, Texas 78741

Inspection Date: 12/4/2015 *Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
13	Playground: 85	Playscape	240.2.2 Elevated Play Components	There are 3 accessible elevated and 4 non-accessible elevated play components. Based on the count of 7 elevated play components, at least 4 accessible elevated play components are required.	Add compliant elevated and ground component to meet the minimum requirements.	2	\$ 2,400	2
14*	Swimming Pool: 32	Pool	1009.6.2 Handrails	The swimming pool accessible handrails are too far apart.	Relocate the handrails to a compliant location.	1	\$ 2,500	2
15	Restrooms: 54, 137	Signage	703.4.2 Location	The signage for 2 restrooms is not in a compliant location.	Relocate signage.	2	\$ 400	2
16*	Picnic Tables: 60, 137, 974, 977	Table	307.2 Protruding Objects	There are 4 picnic tables that are protruding objects.	Install a compliant table.	4	\$ 4,000	3
17	Protruding Object: 98	Vegetation	307.2 Protruding Objects	The vegetation is a protruding object.	Trim the vegetation.	1	\$ 150	2
18*	Restrooms: 54	Water Closet	604.2 Location	The centerline of the water closet is not in a compliant location.	See comment #19.			
19*	Restrooms: 54	Water Closet	604.3.1 Size	The water closet clearance does not have the required width.	Reconfigure the restroom to meet appropriate dimensions.	1	\$ 2,800	1
20*	Restrooms: 137	Water Closet	604.5 Grab Bars	The water closet does not have a compliant rear grab bar.	Install compliant grab bars.	1	\$ 450	1
Budgeted Repair Cost							\$ 41,920	
Design Cost							\$ 10,480	
Project Management							\$ 13,100	
Contingency							\$ 9,825	
Proposed Budget							\$ 75,325	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Montopolis Neighborhood Park

1200 Montopolis Dr.
Austin, Texas 78741

Inspection Date: 12/4/2015

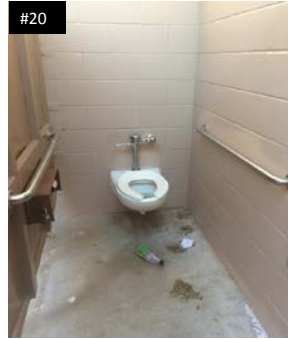
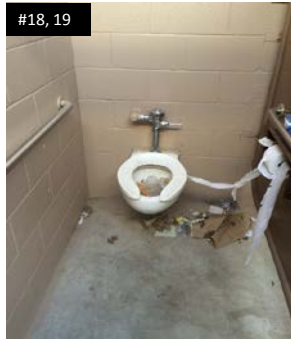


2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
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Montopolis Neighborhood Park

1200 Montopolis Dr.
Austin, Texas 78741

Inspection Date: 12/4/2015



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Mountain View Neighborhood Park

9000 Middlebie Rd.
Austin, Texas 78750

Inspection Date: 11/17/2015 *Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Parking Lots: 55	Accessible Parking	208.2 Minimum Number	There are 2 non-compliant accessible parking spaces and 0 compliant van accessible spaces. A minimum of 1 van accessible space is required.	Ensure the correct amount of accessible parking spaces meet the minimum requirement.	1	\$ 1,600	1
2*	Parking Lots ADA Mark: 93, 94	Accessible Parking	502.4 Floor or Ground Surface	There are 2 accessible parking spaces that have an excessive slope.	Repave the accessible space to have a compliant slope.	2	\$ 3,200	1
3*	Parking Lots ADA Mark: 93, 94	Accessible Parking	502.6 Identification	There are 2 accessible parking spaces that do not have signage.	Provide compliant signage.	2	\$ 900	1
4	Sport Court: 270, 424, 1136	Accessible Route	206.2.2 Within a Site	There are 3 sport courts that are not on an accessible route.	Construct a compliant accessible route to at least one of each type of sport court.	80	\$ 2,400	1
5*	Trail ADA Route Point: 94, 99-103, 105-107, 109-113, 116-126	Accessible Route	403.3 Slope	The accessible route has excessive cross slopes and/or excessive running slopes.	Reconstruct the accessible route to have a compliant slope.	712	\$ 21,360	1
6*	Trail ADA Route Point: 92, 93, 95-98, 104, 108, 110, 111, 113-116, 118, 123	Accessible Route	403.4 Changes in Level	The accessible route has excessive vertical changes in level and/or excessive horizontal openings.	Reconstruct the accessible route to be compliant.	18	\$ 3,600	1
7*	Curb: 8, 9, 10, 11, 12, 13, 14	Curb Ramp	405 Ramps	There are 7 ramps that have multiple violations due to the quality of the ground surface pavers.	Reconstruct the curb ramp to be compliant.	7	\$ 9,800	1
8*	Parking Lots Curb Ramp: 16	Curb Ramp	405.2 Slope	The curb ramp has an excessive running slope.	Reconstruct the curb ramp to be compliant.	1	\$ 1,400	1
9*	Restrooms: 129	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided due to the adjacent drinking fountain.	Relocate the drinking fountain to be out of the maneuvering clearance.	1	\$ 3,000	1
10*	Restrooms: 67, 129	Door	404.2.5 Thresholds	There are 2 doors that have an excessive threshold.	Reconstruct the door to have no greater than 1/2" maximum threshold.	2	\$ 900	1

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
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Mountain View Neighborhood Park

9000 Middlebie Rd.
Austin, Texas 78750

Inspection Date: 11/17/2015 *Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
11*	Drinking Fountain: 221	Drinking Fountain	211.2 Minimum Number	There is no hi drinking fountain.	Replace the drinking fountain with a compliant hi-lo configuration.	1	\$ 4,200	2
12*	Drinking Fountain: 221	Drinking Fountain	602.2 Clear Floor Space	The drinking fountain does not have compliant knee space.	See comment #11.			
13*	Restrooms: 129	Lavatory / Sink	606.3 Height	The lavatory is not mounted at the required height.	Remount the lavatory to meet appropriate dimensions.	1	\$ 500	1
14*	Restrooms: 67, 129	Lavatory / Sink	606.5 Exposed Pipes and Surfaces	The lavatory pipes in 2 restrooms are not insulated.	Insulate the lavatory pipes.	2	\$ 440	1
15*	Restrooms: 129	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	3
16*	Restroom: 67	Paper Towel Dispenser	604.7 Dispensers	The paper towel dispenser is not mounted at a compliant height.	Relocate the dispenser.	1	\$ 200	3
17*	Mutt Mitt: 157-159	Pet Dispenser	308 Reach Range	The 3 pet dispensers are not within an accessible reach range.	Relocate at least one element to be within the accessible reach range.	1	\$ 200	3
18	Playscape: 16	Playscape	240.2.1 Ground Level Play Components	There are 5 accessible elevated, 4 non-accessible elevated, and 2 accessible ground play components. Based on the count of 9 elevated play components, at least 3 ground accessible play components are required.	Add compliant ground components.	1	\$ 1,200	3
19	Playscape: 92	Playscape	240.2.1 Ground Level Play Components	There are 3 accessible elevated, 2 non-accessible elevated, and 1 accessible ground play components. Based on the count of 5 elevated play components, at least 2 ground accessible play components are required.	Add compliant ground components.	1	\$ 1,200	3
20*	Ramp: 18, 19, 20	Ramp	405.2 Slope	There are 3 ramps that have an excessive running slope.	Reconstruct the ramp to be compliant.	3	\$ 21,000	1

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Mountain View Neighborhood Park

9000 Middlebie Rd.
Austin, Texas 78750

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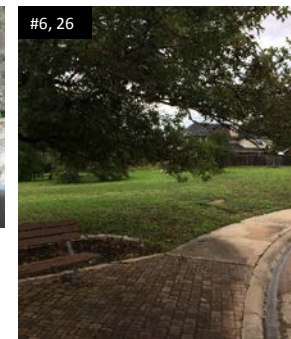
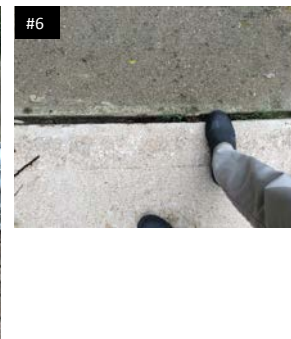
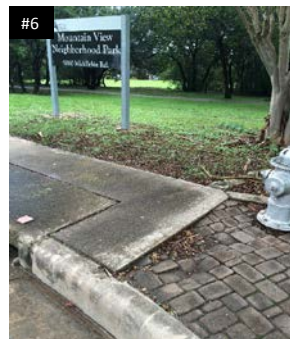
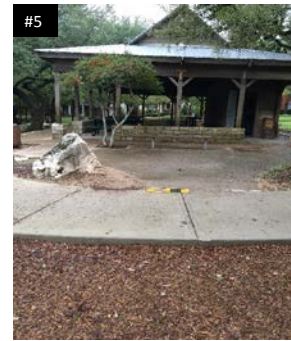
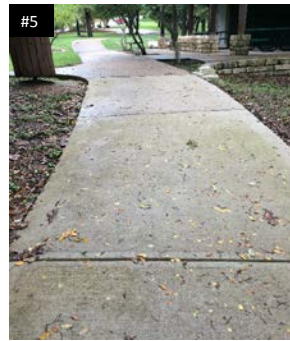
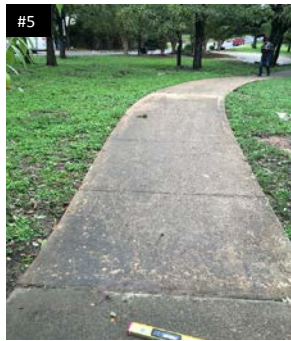
ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
21*	Ramp: 19	Ramp	405.7 Landings	The ramp rises more than 30" without providing an intermediate landing.	See comment #20.			1
22	Ramp: 20	Ramp	405.7 Landings	The ramp bottom landing has an excessive slope.	See comment #20.			1
23*	Ramp: 19, 20	Ramp	405.8 Handrails	There are 2 ramps that do not have compliant handrails.	See comment #20.			1
24	Picnic Tables: 70, 172, 478, 479, 589, 791	Table	226.1 General	There are 0 compliant tables and 6 non-compliant tables. This does not meet the minimum required number.	Provide the correct amount of accessible dining spaces.	Not Verified	\$ 2,400	3
25	Picnic Tables: 70, 478, 479, 589	Table	307.2 Protruding Objects	There are 4 picnic tables that are protruding objects.	Install a compliant table.	4	\$ 4,000	2
26*	Protruding Object: 51-61	Vegetation	307.2 Protruding Objects	The vegetation is a protruding object.	Trim the vegetation.	13	\$ 1,950	2
27*	Restrooms: 67, 129	Water Closet	305.2 Floor or Ground Surfaces	The water closet does not have adequate clear floor space due to the drain.	Reconstruct the ground surface at the drain to have a slope not to exceed 2%.	1	\$ 1,300	1
28*	Restrooms: 67, 129	Water Closet	604.2 Location	The centerlines of 2 water closets are not in a compliant location.	Relocate the water closet.	2	\$ 900	1
29*	Restrooms: 67, 129	Water Closet	604.5 Grab Bars	There are 2 water closet side grab bars that are not in a compliant location.	Relocate the grab bars.	2	\$ 500	1
30*	Restrooms: 67, 129	Water Closet	604.5 Grab Bars	There are 2 water closet rear grab bars that are not compliant.	Replace with compliant grab bars.	2	\$ 900	1
31*	Restrooms: 129	Water Closet	604.6 Flush Controls	The water closet flush controls are not located properly.	Replace the water closet.	1	\$ 950	1
Budgeted Repair Cost							\$ 90,200	
Design Cost							\$ 22,550	
Project Management							\$ 28,188	
Contingency							\$ 21,141	
Proposed Budget							\$ 162,078	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Mountain View Neighborhood Park

9000 Middlebie Rd.
Austin, Texas 78750

Inspection Date: 11/17/2015



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Mountain View Neighborhood Park

9000 Middlebie Rd.
Austin, Texas 78750

Inspection Date: 11/17/2015



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Mountain View Neighborhood Park

9000 Middlebie Rd.
Austin, Texas 78750

Inspection Date: 11/17/2015

#21, 23



#26



#29



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Nicholas Dawson Neighborhood Park

704 W James St.

Austin, Texas 78704

Inspection Date: 12/2/2015

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Parking Lots: 287	Accessible Parking	208.2 Minimum Number	There is 1 non-compliant accessible parking space provided and 0 van accessible spaces. Based on the count, a minimum of 1 van accessible space is required.	Ensure the correct amount of accessible parking spaces meet the minimum requirement.	1	\$ 450	1
2	Parking Lots ADA Mark: 138	Accessible Parking	502.4 Floor or Ground Surface	The accessible parking space has an excessive slope.	Repave the accessible space to have a compliant slope.	1	\$ 1,600	1
3	Picnic Tables: 973	Accessible Route	206.2.2 Within a Site	The only picnic table is not on an accessible route.	Construct a compliant accessible route.	75	\$ 2,250	1
4	Picnic Tables: 973	Accessible Route	902.2 Clear Floor or Ground Space	The picnic table does not have compliant clear floor or knee space.	Install a table with compliant knee space.	1	\$ 1,200	1
5	Trails: ADA Route Point: 175	Accessible Route	403.3 Slope	The accessible route has an excessive running and cross slope.	Reconstruct the accessible route to have a compliant slope.	50	\$ 1,500	1
Budgeted Repair Cost							\$ 7,000	
Design Cost							\$ 1,750	
Project Management							\$ 2,188	
Contingency							\$ 1,641	
Proposed Budget							\$ 12,578	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Nicholas Dawson Neighborhood Park

704 W James St.
Austin, Texas 78704

Inspection Date: 12/2/2015

No pictures were taken of elements in violation.

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

North Acres Neighborhood Park

1112 Hermitage Dr.
Austin, Texas 78753

Inspection Date: 11/19/2015 *Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Trash Can: 29	Accessible Route	206.2.2 Within a Site	The only trash receptacle is not on an accessible route.	Relocate the element to be adjacent to an accessible route.	1	\$ 200	3
2*	Mutt Mitt: 125, 168	Pet Dispenser	308 Reach Range	There are 0 compliant pet dispensers and 3 non-compliant pet dispensers.	Ensure 5% of all dispensers are compliant.	1	\$ 200	3
Budgeted Repair Cost							\$ 400	
Design Cost							\$ 100	
Project Management							\$ 125	
Contingency							\$ 94	
Proposed Budget							\$ 719	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

North Acres Neighborhood Park

1112 Hermitage Dr.
Austin, Texas 78753

Inspection Date: 11/19/2015



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

North Oaks Neighborhood Park

820 Plaza Dr.
Austin, Texas 78753

Inspection Date: 11/24/2015 *Item Number includes photo

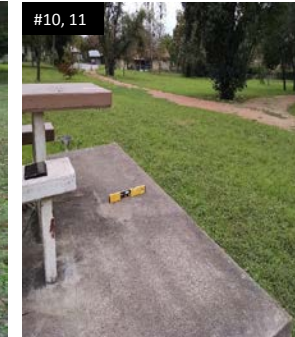
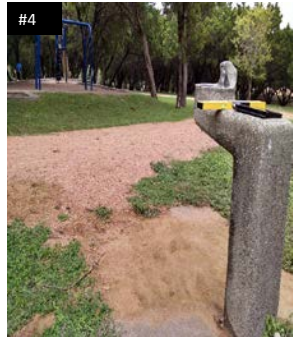
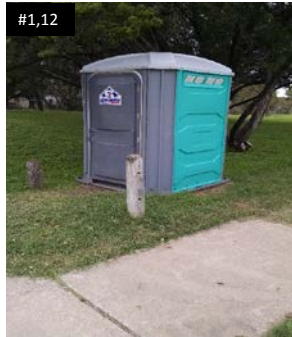
ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Other features: 37	Accessible Route	206.2.2 Within a Site	The Porta-Potty is not on an accessible route.	Relocate the element to be adjacent to an accessible route.	1	\$ -	1
2	Playgrounds: 45	Accessible Route	206.2.2 Within a Site	The playscape is not on an accessible route.	Construct a compliant accessible route.	15	\$ 450	1
3	Trash Cans: 1643-1645	Accessible Route	206.2.2 Within a Site	The 3 trash receptacles are not on an accessible route.	Relocate at least one element to be adjacent to a compliant accessible route.	1	\$ 200	1
4*	Trails: ADA Route Point: 146	Accessible Route	403.4 Changes in Level	The accessible route has an excessive vertical change in level.	Reconstruct the accessible route to be compliant.	1	\$ 200	1
5*	Drinking Fountain: 42	Drinking Fountain	211.2 Minimum Number	There is no hi drinking fountain.	Replace the drinking fountain with a compliant hi-lo configuration.	1	\$ 4,200	1
6*	Drinking Fountain: 42	Drinking Fountain	307.2 Protruding Objects	The drinking fountain is a protruding object.	See comment #5.			
7*	Drinking Fountain: 42	Drinking Fountain	602.4 Spout Height	The spout is not located at a compliant height.	See comment #5.			
8*	Mutt Mitts: 180, 181	Pet Dispenser	308 Reach Range	The 2 pet dispensers are not within an accessible reach range.	Relocate at least one element to be within the accessible reach range.	1	\$ 200	1
9	Playgrounds: 45	Playscape	1008.2.6 Ground Surfaces	The playscape does not have compliant surface material.	Replace with compliant surface material.	1	\$ 15,000	1
10*	Picnic Tables: 72, 373, 590	Table	226.1 General	There are 0 compliant tables and 3 non-compliant tables. This does not meet the minimum required number.	Provide the correct amount of accessible dining spaces.	Not Verified	\$ 1,200	1
11*	Picnic Tables: 72, 373, 590	Table	307.2 Protruding Objects	There are 3 picnic tables that are a protruding object.	Install a compliant table.	3	\$ 3,000	1
12*	Other features: 37	Toilet Compartment	213.3.1 Toilet Compartments	There are 0 accessible Porta-Potties and 1 non-accessible Porta-Potties.	Replace one non-accessible unit with an accessible unit.	1	\$ 200	1
Budgeted Repair Cost							\$ 24,650	
Design Cost							\$ 6,163	
Project Management							\$ 7,703	
Contingency							\$ 5,777	
Proposed Budget							\$ 44,293	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

North Oaks Neighborhood Park

820 Plaza Dr.
Austin, Texas 78753

Inspection Date: 11/24/2015



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Northwest Balcones Neighborhood Park

10225 Talleyran Drive
Austin, Texas 78750

Inspection Date: 10/26/2015 *Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Parking Lots: 174	Accessible Parking	208.2.4 Van Parking Spaces	There is 1 non-compliant accessible parking space and 0 compliant van accessible spaces. A minimum of 1 van accessible spaces are required.	Ensure the correct amount of accessible parking spaces meet the minimum requirement.	1	\$ 450	1
2*	Parking Lots ADA Mark: 21	Accessible Parking	502.3 Access Aisle	The accessible parking space access aisle does not meet the minimum width requirement.	See comment #1.			1
3*	Parking Lots ADA Mark: 21	Accessible Parking	502.4 Floor or Ground Surface	The accessible parking space has an excessive slope.	Repave the accessible space to have a compliant slope.	1	\$ 1,600	1
4	BBQ Pits: 86, 117	Accessible Route	206.2.2 Within a Site	The 2 grills are not on an accessible route.	Construct a compliant accessible route to at least one element.	5	\$ 150	3
5	Playground: 61	Accessible Route	206.2.2 Within a Site	The swings are not on an accessible route.	Construct a compliant accessible route.	50	\$ 1,500	2
6*	Trail ADA Route Point: 9	Accessible Route	403.3 Slope	The accessible route has excessive running and cross slopes.	Reconstruct the accessible route to have a compliant slope.	100	\$ 600	1
7*	Parking Lot Curb Ramp: 3	Curb Ramp	405.2 Slope 406.3 Sides of Curb Ramps	The curb ramp has excessive running and flare slopes.	Reconstruct the curb ramp to be compliant.	1	\$ 1,400	1
8*	Restrooms: 25, 105	Door	404.2.5 Thresholds	There are 2 doors that have an excessive threshold.	Reconstruct the door to have no greater than 1/2" maximum threshold.	2	\$ 900	1
9	Drinking Fountain: 123	Drinking Fountain	602.2 Clear Floor Space	The drinking fountain does not have compliant clear floor space.	Reconstruct the ground surface to provide compliant clear floor space.	1	\$ 1,300	2
10	Restrooms: 25, 105	Lavatory / Sink	606.2 Clear Floor Space	There are 2 lavatories that do not have compliant knee space provided.	Reconfigure the lavatory to meet appropriate dimensions.	2	\$ 2,700	1
11*	Ramps: 1, 2	Ramp	405.3 Cross Slope	There are 2 ramps that have an excessive cross slope.	Reconstruct the ramp to have a compliant slope.	3	\$ 21,000	1
12*	Ramps: 2	Ramp	405.6 Rise	The ramp rises for more than 30" without provided an intermediate landing.	See comment #11.			1

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Northwest Balcones Neighborhood Park

10225 Talleyran Drive
Austin, Texas 78750

Inspection Date: 10/26/2015 *Item Number includes photo

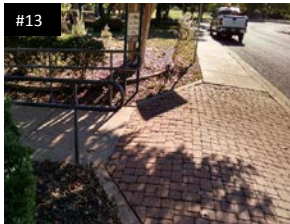
ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
13*	Ramps: 1, 2	Ramp	405.7 Landings	The top landing of 2 ramps have an excessive cross slope.	See comment #11.			1
14*	Restrooms: 25, 105	Signage	703.4.2 Location	The signage for 2 restrooms is not in a compliant location.	Relocate signage.	2	\$ 400	1
15*	Restrooms: 25, 105	Water Closet	604.5 Grab Bars	There are 2 water closet grab bars that are not a compliant length.	Replace with compliant grab bars.	4	\$ 1,800	1
Budgeted Repair Cost							\$ 33,800	
Design Cost							\$ 8,450	
Project Management							\$ 10,563	
Contingency							\$ 7,922	
Proposed Budget							\$ 60,734	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Northwest Balcones Neighborhood Park

10225 Talleyran Drive
Austin, Texas 78750

Inspection Date: 10/26/2015



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Norwood Tract at Town Lake Metro Park

1009 Edgecliff Ter.

Austin, Texas 78704

Inspection Date: 12/2/2015 *Item Number includes photo

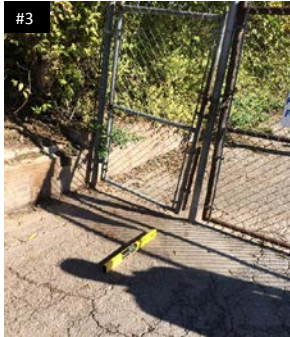
ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Drinking Fountain: 94	Accessible Route	206.2.2 Within a Site	The drinking fountain is not on an accessible route.	Construct a compliant accessible route.	100	\$ 3,000	2
2	Drinking Fountain: 94	Drinking Fountain	602.6 Water Flow	The drinking fountain is not functional.	Fix the lo drinking fountain.	1	\$ 2,700	2
3*	Door Gate: 1007, 1008	Door	404.2.4 Maneuvering Clearance	There are 2 doors that do not have a compliant pull and push side maneuvering clearance due to an excessive slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	4	\$ 7,600	1
4	Mutt Mitts: 3, 66- 70, 81, 94, 198, 199	Pet Dispenser	308 Reach Range	There are 0 compliant pet dispensers and 10 non-compliant pet dispensers.	Ensure 5% of all dispensers are compliant.	1	\$ 200	2
Budgeted Repair Cost							\$ 13,500	
Design Cost							\$ 3,375	
Project Management							\$ 4,219	
Contingency							\$ 3,164	
Proposed Budget							\$ 24,258	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Norwood Tract at Town Lake Metro Park

1009 Edgecliff Ter.
Austin, Texas 78704

Inspection Date: 12/2/2015



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Oakhill Neighborhood Park

5408 Southwest Pkwy.
Austin, TX 78735

Inspection Date: 11/5/2015

ITEM NO.	GIS ID NUMBER	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
No elements were found to be in violation.								

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Oakhill Neighborhood Park

5408 Southwest Pkwy.
Austin, TX 78735

Inspection Date: 11/5/2015

No elements were found to be in violation.

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Oakview Neighborhood Park

10902 Oak View Dr.

Austin, Texas 78759

Inspection Date: 11/17/2015 *Item Number includes photo

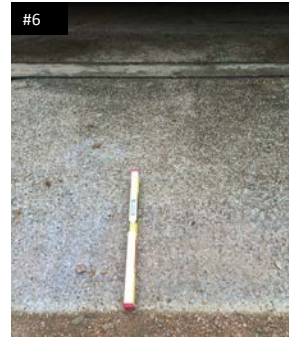
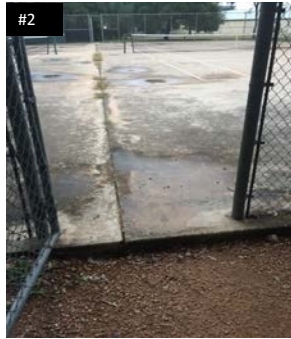
ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Curb: 67	Curb Ramp	405.2 Slope	The curb ramp has an excessive running slope.	Reconstruct the curb ramp to be compliant.	1	\$ 1,400	1
2*	Door Gate: 1006	Gate	404.2.5 Thresholds	The gate has an excessive threshold.	Reconstruct the gate to have no greater than 1/2" maximum threshold.	1	\$ 450	2
3*	Protruding Object: 63	Mounted Object	307.2 Protruding Objects	The gazebo columns are protruding objects.	Add cane detection.	6	\$ 1,800	2
4	Mutt Mitt: 160, 161	Pet Dispenser	308 Reach Range	There are 0 compliant pet dispensers and 2 non-compliant pet dispensers.	Ensure 5% of all dispensers are compliant.	1	\$ 200	3
5	Playground: 114	Playscape	240.2.1 Ground Level Play Components	There are 10 accessible elevated, 10 non-accessible elevated, and 6 accessible ground play components. Based on the count of 20 elevated play components, at least 7 ground accessible play components are required.	Add a compliant ground component.	1	\$ 1,200	2
6*	Ramp: 22	Ramp	405.2 Slope	The ramp has an excessive running slope.	Reconstruct the ramp to have a compliant slope.	1	\$ 7,000	1
7	Picnic Tables: 893, 894	Table	226.1 General	There are 0 compliant tables and 2 non-compliant tables. This does not meet the minimum required number.	Provide the correct amount of accessible dining spaces.	Not Verified	\$ 1,200	3
8*	Picnic Tables: 893, 894	Table	307.2 Protruding Objects	There are 2 picnic tables that are a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	2	\$ 2,000	3
9	Protruding Object: 62	Vegetation	307.2 Protruding Objects	The vegetation is a protruding object.	Trim the vegetation.	1	\$ 150	2
Budgeted Repair Cost							\$ 15,400	
Design Cost							\$ 3,850	
Project Management							\$ 4,813	
Contingency							\$ 3,609	
Proposed Budget							\$ 27,672	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Oakview Neighborhood Park

10902 Oak View Dr.
Austin, Texas 78759

Inspection Date: 11/17/2015



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Oertli Neighborhood Park

12613 Blaine Rd.
Austin, TX 78753

Inspection Date: 12/30/2015

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
No elements were found to be in violation.								

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Oertli Neighborhood Park

12613 Blaine Rd.
Austin, TX 78753

Inspection Date: 12/30/2015

No elements were found to be in violation.

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Old Moore's Crossing Neighborhood Park

7420 Apperson Street
Austin, TX 78617

Inspection Date: 11/13/2015

ITEM NO.	GIS ID NUMBER	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
No elements were found to be in violation.								

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Old Moore's Crossing Neighborhood Park

7420 Apperson Street
Austin, TX 78617

Inspection Date: 11/13/2015

No elements were found to be in violation.

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Onion Creek Green Belt Metro Park

8652 Nuckols Crossing Rd.
Austin, Texas, 78744

Inspection Date: 2/2/2016

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Parking Lots Marked ADA: 322, 232	Accessible Parking	502.3 Access Aisle	There are 2 accessible parking spaces that do not have an access aisle.	Restripe the access aisle to have a compliant width.	2	\$ 600	1
2	Parking Lots Marked ADA: 322, 232	Accessible Parking	502.6 Identification	There are 2 accessible parking spaces that do not have signage.	Provide compliant signage.	2	\$ 900	1
3	BBQ Grills: 359, 360	Accessible Route	206.2.2 Within a Site	The 2 grills are not on an accessible route.	Construct a compliant accessible route to at least one element.	45	\$ 1,350	3
4	Mutt Mitts: 21, 22	Accessible Route	206.2.2 Within a Site	The 2 pet dispensers are not on an accessible route.	Relocate at least one element to be adjacent to an accessible route.	1	\$ 200	3
5	Trail ADA Route Point: 525	Accessible Route	302.1 General	The accessible route does not have a stable, firm, and slip resistant surface.	Reconstruct the accessible route to be compliant.	30	\$ 900	1
6	Trail ADA Route Point: 523	Accessible Route	403.3 Slope	The accessible route has an excessive running slope.	Reconstruct the accessible route to have a compliant slope.	20	\$ 600	1
7	Trail ADA Route Point: 524	Accessible Route	403.4 Changes in Level	The accessible route has an excessive vertical change in level.	Reconstruct the accessible route to be compliant.	1	\$ 200	1
8	Restrooms: 89, 207	Door	404.2.3 Clear Width	There are 2 doors that do not provide a compliant clear width.	Reconstruct the existing conditions to provide the required door clear width.	2	\$ 5,000	1
9	Restrooms: 89, 207	Lavatory / Sink	606.3 Height	There are 2 lavatories that are not mounted at the required height.	Remount the lavatory to meet appropriate dimensions.	2	\$ 1,000	1
10	Restrooms: 89	Lavatory / Sink	606.5 Exposed Pipes and Surfaces	The lavatory pipes are not insulated.	Insulate the lavatory pipes.	1	\$ 220	1
11	Restrooms: 89, 207	Signage	703 Signage	The signage for 2 restrooms is not compliant.	Replace with compliant signage.	2	\$ 400	1
12	Restrooms: 75	Water Closet	604.5 Grab Bars	There are 2 water closets that do not have compliant grab bars.	Add compliant rear and side grab bars.	4	\$ 1,800	1
Budgeted Repair Cost							\$ 13,170	
Design Cost							\$ 3,293	
Project Management							\$ 4,116	
Contingency							\$ 3,087	
Proposed Budget							\$ 23,665	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Onion Creek Green Belt Metro Park

8652 Nuckols Crossing Rd.
Austin, Texas, 78744

Inspection Date: 2/2/2016

No pictures were taken of elements in violation.

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Oswaldo A. B. Cantu/Pan-American Recreation Center

307 Chicon St.

Austin, Texas 78702

Inspection Date: 1/4/2016 *Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Parking Lots: 84	Accessible Parking	208.2 Minimum Number	There are 0 compliant accessible parking spaces and 0 compliant van accessible spaces. A minimum of 3 accessible spaces are required. Of those, a minimum of 1 needs to be van accessible.	Ensure the correct amount of accessible parking spaces meet the minimum requirement.	3	\$ 6,300	1
2	Assembly Area: 87	Accessible Route	206.2.2 Within a Site	The bleacher is not on an accessible route.	Construct a compliant accessible route.	5	\$ 150	2
3	Trail ADA Route Point: 314, 315, 318	Accessible Route	403.3 Slope	The accessible route has an excessive cross slope.	Reconstruct the accessible route to have a compliant slope.	215	\$ 6,450	1
4	Trail ADA Route Point: 316, 317	Accessible Route	403.4 Changes in Level	The accessible route has excessive horizontal openings.	Construct a compliant accessible route.	2	\$ 400	1
5	Assembly Area Accessible Space: 4, 5	Assembly Area - ADA Space	802.1.1 Floor or Ground Surface	There are 2 wheelchair spaces that do not have a compliant ground surface due to an excessive slope.	Reconstruct the ground surface to be compliant.	2	\$ 600	2
6	Assembly Area: 30, 87	Assembly Areas	221.2.1.1 General Seating	There are 0 compliant wheelchair spaces. This does not meet the minimum required number.	Provide the correct amount of wheelchair spaces.	Not Verified	\$ 3,000	2
7	Drinking Fountain: 128	Drinking Fountain	211.2 Minimum Number	There is no hi drinking fountain.	Replace the drinking fountain with a compliant hi-lo configuration.	1	\$ 4,200	2
8	Drinking Fountain: 128	Drinking Fountain	602.2 Clear Floor Space	The drinking fountain does not have compliant knee space.	See comment #7.			
9	Drinking Fountain: 128	Drinking Fountain	602.4 Spout Height	The spout is not located at a compliant height.	See comment #7.			
10	Drinking Fountain: 103	Drinking Fountain	602.6 Water Flow	The lo drinking fountain water flow is not compliant.	Fix the lo drinking fountain.	1	\$ 2,700	2
11	Mutt Mitt: 226	Pet Dispenser	206.2.2 Within a Site	The only pet dispenser is not on an accessible route.	Relocate the element to be adjacent to an accessible route.	1	\$ 200	3
12	Playground: 83	Playscape	1008.4.4 Entry Points and Seats	The swing set seat is not at a compliant height.	Replace the swing with a compliant one.	1	\$ 500	2

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Oswaldo A. B. Cantu/Pan-American Recreation Center

307 Chicon St.

Austin, Texas 78702

Inspection Date: 1/4/2016 *Item Number includes photo

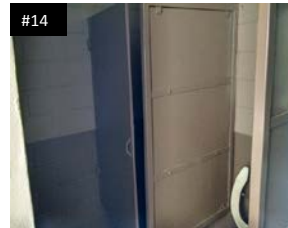
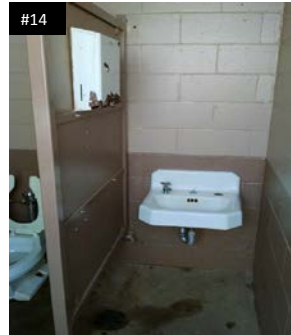
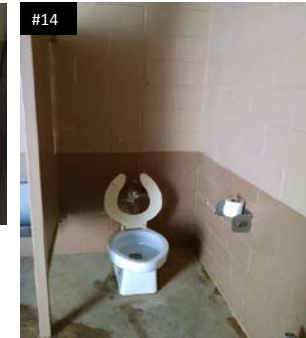
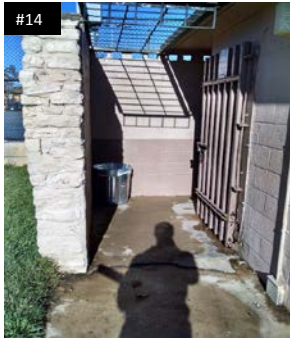
ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
13	Ramps: 38	Ramp	405.2 Slope	The ramp has an excessive running slope.	Reconstruct the ramp to have a compliant slope.	1	\$ 7,000	1
14*	Restrooms: 20, 171	Restroom	603 Toilet and Bathing Rooms 604 Water Closet and Toilet Compartments 605 Urinals 606 Lavatories and Sinks	Both restrooms do not have a compliant entrance and have multiple violations for every element provided.	Replace the restroom building.	1	\$ 20,000	1
15	Picnic Tables: 571, 676	Table	307.2 Protruding Objects	There are 2 tables that are a protruding object.	Install a compliant table.	2	\$ 2,000	2
16	Protruding Objects: 150	Vegetation	307.2 Protruding Objects	The vegetation is a protruding object.	Trim the vegetation.	1	\$ 150	2
Budgeted Repair Cost							\$ 53,650	
Design Cost							\$ 13,413	
Project Management							\$ 16,766	
Contingency							\$ 12,574	
Proposed Budget							\$ 96,402	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Oswaldo A. B. Cantu/Pan-American Recreation Center

307 Chicon St.
Austin, Texas 78702

Inspection Date: 1/4/2016



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Palma Plaza Triangle Pocket Park

1524 Palma Plz.
Austin, TX 78703

This property is listed in or eligible for listing in the National Register of Historic Places.

Inspection Date: 12/30/2015

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
No elements were found to be in violation.								

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Palma Plaza Triangle Pocket Park

1524 Palma Plz.
Austin, TX 78703

Inspection Date: 12/30/2015

No elements were found to be in violation.

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Parque Zaragoza Neighborhood Park

2608 Gonzales St.
Austin, Texas 78702

This property is listed in or eligible for listing in the National Register of Historic Places.

Inspection Date: 12/17/2015 *Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Parking Lots: 171	Accessible Parking	208 Parking Spaces	The parking lot has no markings to verify compliance. No accessible spaces are provided.	Ensure the correct amount of accessible parking spaces meet the minimum requirement.	1	\$ 1,600	1
2	Parking Lots: 90	Accessible Parking	208.2.4 Van Parking Spaces	There is 1 non-compliant accessible parking space and 0 van accessible spaces. A minimum of 1 van accessible space is required.	Ensure the correct amount of accessible parking spaces meet the minimum requirement.	1	\$ 450	1
3	Parking Lots ADA Marked: 205	Accessible Parking	502.3 Access Aisle 502.4 Floor or Ground Surfaces	The accessible parking space does not have an access aisle and the surface has an excessive slope.	Repave and restripe the accessible space to be compliant.	1	\$ 1,600	1
4*	Assembly Area: 176	Accessible Route	206.2.2 Within a Site	The bleachers are not on an accessible route.	Construct a compliant accessible route.	60	\$ 1,800	2
5*	Drinking Fountain: 242, 243	Accessible Route	206.2.2 Within a Site	There are 2 drinking fountains that are not on an accessible route.	Construct a compliant accessible route.	250	\$ 7,500	2
6*	Other Features: 100	Accessible Route	206.2.2 Within a Site	The concessions stand entrance and counter are not on an accessible route.	Construct a compliant accessible route.	100	\$ 3,000	2
7*	Other Features: 98	Accessible Route	206.2.2 Within a Site	The stage is not on an accessible route.	Construct a compliant accessible route.	10	\$ 300	2
8*	Picnic Tables: 348, 556	Accessible Route	206.2.2 Within a Site	The 2 picnic tables are not on an accessible route.	Construct a compliant accessible route.	20	\$ 600	2
9*	Sports Courts: 250, 841, 889	Accessible Route	206.2.2 Within a Site	There are 3 sport courts that are not on an accessible route.	Construct a compliant accessible route to at least one of each type of sport court.	250	\$ 7,500	2
10*	Trail ADA Route Point: 263, 264, 269	Accessible Route	302.1 General	The accessible route does not have a stable, firm, and slip resistant surface.	Reconstruct the accessible route to be compliant.	70	\$ 2,100	1
11*	Trail ADA Route Point: 261, 265, 266, 564	Accessible Route	302.3 Openings 403.4 Changes in Level	The accessible route has excessive vertical changes in level and/or excessive horizontal openings.	Reconstruct the accessible route to be compliant.	2	\$ 400	1
12	Trail ADA Route Point: 262	Accessible Route	403.3 Slope	The accessible route has an excessive running slope.	Reconstruct the accessible route to have a compliant slope.	30	\$ 900	1

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Parque Zaragoza Neighborhood Park

2608 Gonzales St.
Austin, Texas 78702

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Inspection Date: 12/17/2015

*Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
13*	Trail ADA Route Point: 267, 268	Accessible Route	403.3 Slope	The accessible route over the bridge has an excessive running slope.	Reconstruct the accessible route to have a compliant slope.	1	\$ 10,000	1
14*	Trail ADA Route Point: 270	Accessible Route	403.3 Slope	The accessible route has an excessive cross slope.	Reconstruct the accessible route to have a compliant slope.	100	\$ 3,000	1
15*	Assembly Area: 176	Assembly Area	221.2.1.1 General Seating	There are 0 compliant wheelchair spaces. This does not meet the minimum required number.	Provide the correct amount of wheelchair spaces.	Not Verified	\$ 2,100	3
16*	Other Features: 175	Door	307.2 Protruding Objects	There are 4 cased openings that are protruding objects.	Reconstruct the doorway.	4	\$ 10,000	1
17	Door Gate: 1020	Door	404.2.3 Clear Width	The concessions door does not provide a compliant clear width.	Reconstruct the existing conditions to provide the required door clear width.	1	\$ 2,500	1
18	Door Gate: 1020	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided due to an excessive slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 1,900	1
19	Door Gate: 1066	Door	404.2.7 Door & Gate Hardware	The door does not have compliant hardware.	Replace with compliant hardware.	1	\$ 300	1
20	Drinking Fountain: 241-243, 280	Drinking Fountain	211.2 Minimum Number	There are 4 fountains that do not have a hi drinking fountain.	Add a drinking fountain meeting the hi requirements.	4	\$ 10,800	2
21*	Drinking Fountain: 177, 241, 280	Drinking Fountain	307.2 Protruding Objects	There are 3 drinking fountains that are a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	3	\$ 1,350	1
22*	Other Features: 175	Lavatory / Sink	606.2 Clear Floor Space	The lavatory does not have compliant knee space.	Remount the lavatory to meet appropriate dimensions.	1	\$ 1,350	1
23*	Restrooms: 219	Lavatory / Sink	606.2 Clear Floor Space	The lavatory does not have compliant knee space.	Reconfigure the lavatory to meet appropriate dimensions.	1	\$ 1,350	1
24*	Restrooms: 220	Lavatory / Sink	606.3 Height	The lavatory is not mounted at the required height.	Remount the lavatory to meet appropriate dimensions.	1	\$ 500	1

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Parque Zaragoza Neighborhood Park

2608 Gonzales St.
Austin, Texas 78702

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Inspection Date: 12/17/2015 *Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
25*	Restrooms: 220	Lavatory / Sink	606.4 Faucets	The lavatory does not have compliant faucet controls.	Install compliant faucet controls.	1	\$ 300	1
26*	Restrooms: 219, 220	Mirror	603.3 Mirrors	There are 2 mirrors that are not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	2	\$ 400	3
27*	Protruding Object: 236	Mounted Object	307.2 Protruding Objects	The frame within the doorway is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 300	1
28	Playground: 11	Playscape	1008.2.6 Ground Surfaces	The playscape does not have compliant surface material.	Replace with compliant surface material.	1	\$ 15,000	2
29	Playground: 11	Playscape	240.2.1 Ground Level Play Components 240.2.2 Elevated Play Components	There are 2 accessible elevated, 5 non-accessible elevated, 1 accessible ground, and 4 non-accessible ground play components. Based on the count of 7 elevated play components, at least 4 accessible elevated and 2 ground accessible play components are required.	See comment #28.			2
30	Swimming Pool: 30	Pool Lift	1009.2.7 Operation	The swimming pool lift is not operational.	Replace the pool lift.	1	\$ 3,400	2
31	Other Features: 98	Ramp	405.2 Slope	The ramp onto the stage has an excessive running slope.	Reconstruct the ramp to have a compliant slope.	1	\$ 7,000	1
32*	Restrooms: 81, 168	Restroom	603 Toilet and Bathing Rooms 604 Water Closet and Toilet Compartments 605 Urinals 606 Lavatories and Sinks	Both restrooms do not have a compliant entrance and have multiple violations for every element provided.	Replace the restroom building.	2	\$ 20,000	1
33	Other Features: 100	Service Counter	904.4 Sales and Service Counters	The concessions counter is not mounted at a compliant height.	Remount the counter to be at an accessible height.	1	\$ 1,200	2

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Parque Zaragoza Neighborhood Park

2608 Gonzales St.
Austin, Texas 78702

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Inspection Date: 12/17/2015 *Item Number includes photo

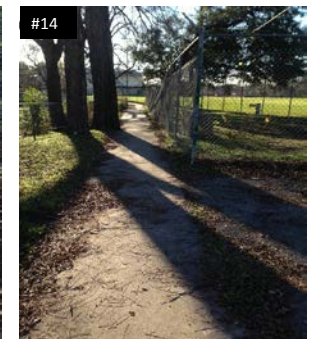
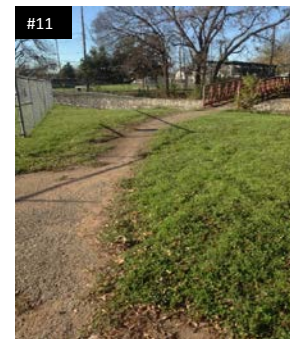
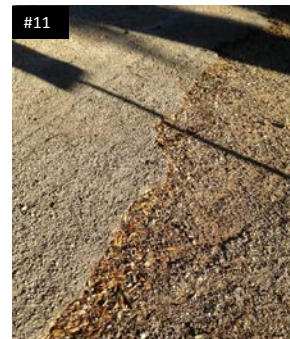
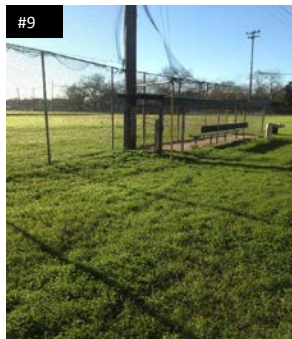
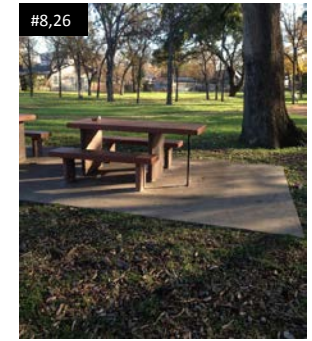
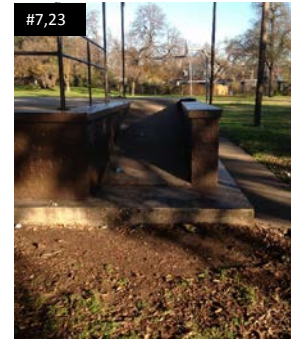
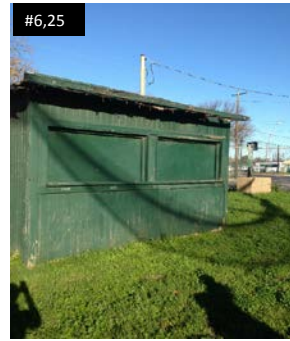
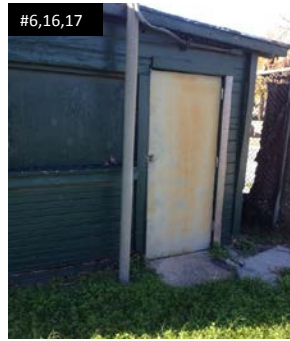
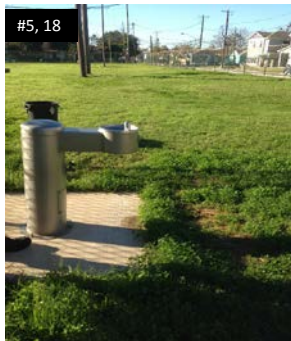
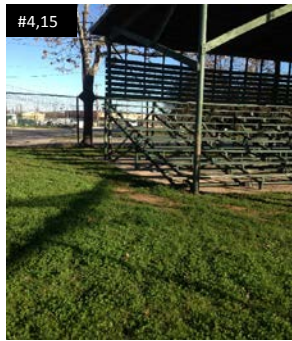
ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
34	Picnic Tables: 348, 556	Table	307.2 Protruding Objects	There are 2 picnic tables that are a protruding object.	Install a compliant table.	2	\$ 2,000	1
35	Restrooms: 220	Urinal	605.4 Flush Controls	The urinal flush controls are not in a compliant location.	Replace with a compliant urinal.	1	\$ 750	1
36	Protruding Object: 135	Vegetation	307.2 Protruding Objects	The vegetation is a protruding object.	Trim the vegetation.	1	\$ 150	1
37*	Restrooms: 219, 220	Water Closet	604 Water Closets and Toilet Compartments	There are 2 water closets that have multiple violations.	Reconfigure the restroom to meet appropriate dimensions.	2	\$ 7,000	1
Budgeted Repair Cost							\$ 130,400	
Design Cost							\$ 32,600	
Project Management							\$ 40,750	
Contingency (Historic)							\$ 61,125	
Proposed Budget							\$ 264,875	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Parque Zaragoza Neighborhood Park

2608 Gonzales St.
Austin, Texas 78702

Inspection Date: 12/17/2015

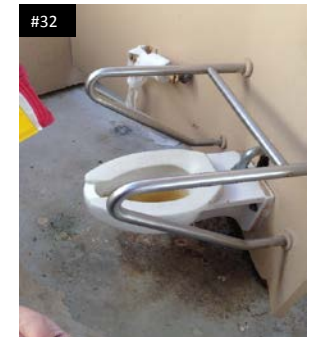
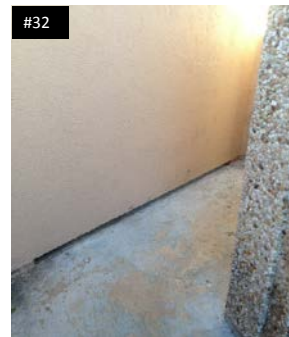
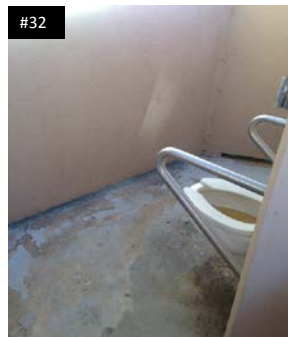
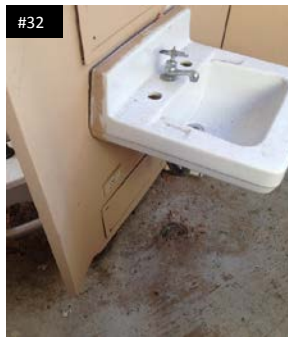
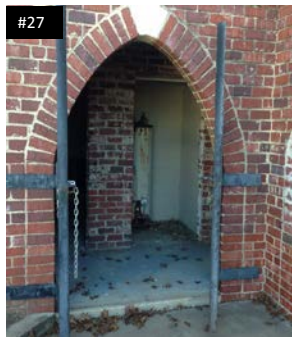
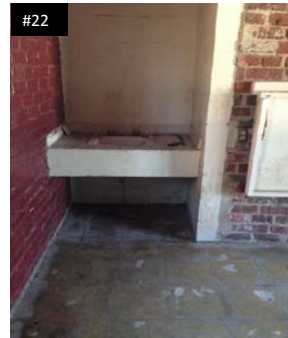
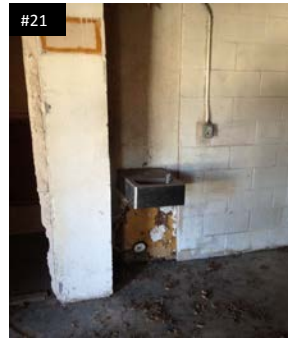
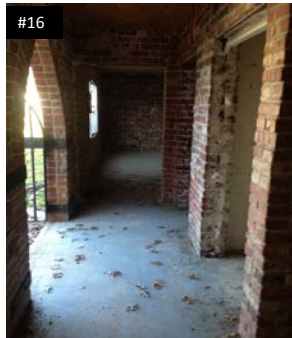


2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Parque Zaragoza Neighborhood Park

2608 Gonzales St.
Austin, Texas 78702

Inspection Date: 12/17/2015

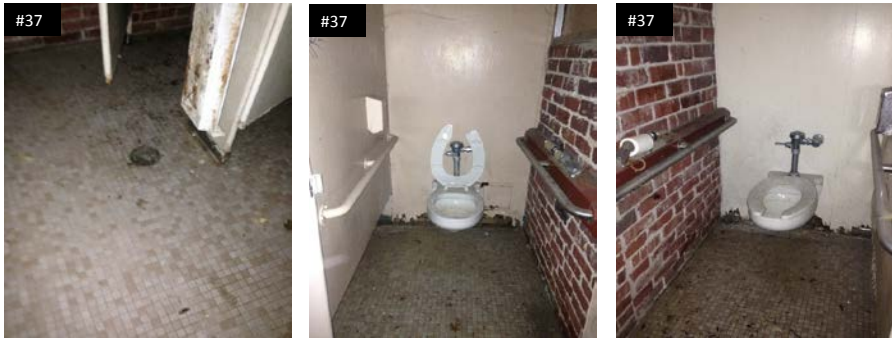


2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Parque Zaragoza Neighborhood Park

2608 Gonzales St.
Austin, Texas 78702

Inspection Date: 12/17/2015



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Patterson Neighborhood Park

4200 Brookview Rd.

Austin, Texas 78722

Inspection Date: 1/14/2016 *Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Marked ADA Parking: 261	Accessible Parking	502.3 Access Aisle 502.4 Floor or Ground Surface 502.6 Identification	The accessible parking space has an excessive slope, the access aisle is missing, and there is no compliant signage.	Repave and restripe the accessible space to be compliant. Add compliant signage.	1	\$ 1,600	1
2	Drinking Fountain: 179	Accessible Route	206.2.2 Within a Site	The drinking fountain is not on an accessible route.	Construct a compliant accessible route.	25	\$ 750	2
3	Mutt Mitts: 83, 256, 257	Accessible Route	206.2.2 Within a Site	The 3 pet dispensers are not on an accessible route.	Relocate at least one element to be adjacent to an accessible route.	1	\$ 200	3
4	Sport Courts: 416, 417, 1113	Accessible Route	206.2.2 Within a Site	There are 3 sport courts that are not on an accessible route.	Construct a compliant accessible route to at least one of each type of sport court.	60	\$ 1,800	2
5	Trash Cans: 3089- 3098	Accessible Route	206.2.2 Within a Site	The 10 trash receptacles are not on an accessible route.	Relocate at least one element to be adjacent to an accessible route.	1	\$ 200	3
6	Trail ADA Route Point: 410	Accessible Route	302.3 Openings	The accessible route has an excessive horizontal opening.	Reconstruct the accessible route to be compliant.	1	\$ 200	1
7	Trail ADA Route Point: 411	Accessible Route	403.3 Slope	The accessible route has an excessive running slope.	Reconstruct the accessible route to have a compliant slope.	5	\$ 150	1
8	Other Features: 140	Accessible Route	403.4 Changes in Level	The accessible route to the sitting area has an excessive vertical change in level.	Reconstruct the accessible route to be compliant.	1	\$ 7,000	1
9*	Trail ADA Route Point: 409, 412	Accessible Route	403.4 Changes in Level	The accessible route has excessive vertical changes in level.	Reconstruct the accessible route to be compliant.	2	\$ 400	1
10	Restrooms: 66, 186	Door	404.2.3 Clear Width	There are 2 doors that do not provide a compliant clear width.	Reconstruct the existing conditions to provide the required door maneuvering clearance.	2	\$ 5,000	1
11	Restrooms: 66, 187	Door	404.2.7 Door & Gate Hardware	There are 2 doors that do not have compliant hardware.	See comment #10.			
12	Drinking Fountain: 260	Drinking Fountain	211.2 Minimum Number	There is no hi drinking fountain.	Add a drinking fountain meeting the hi requirements.	1	\$ 2,700	2

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Patterson Neighborhood Park

4200 Brookview Rd.

Austin, Texas 78722

Inspection Date: 1/14/2016

*Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
13	Drinking Fountain: 178	Drinking Fountain	307.2 Protruding Objects	The drinking fountain is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 450	2
14	Drinking Fountain: 260	Drinking Fountain	602.2 Clear Floor Space	The drinking fountain does not have compliant clear floor space.	Reconstruct the ground surface to provide compliant clear floor space.	1	\$ 1,300	2
15	Restrooms: 66, 184	Lavatory / Sink	606.4 Faucets	There are 2 lavatories that do not have compliant faucet controls.	Install compliant faucet controls.	2	\$ 600	1
16	Restrooms: 66, 187	Lavatory / Sink	606.5 Exposed Pipes and Surfaces	The lavatory pipes in 2 restrooms are not insulated.	Insulate the lavatory pipes.	2	\$ 440	1
17	Swimming Pools: 45	Pool	242.3 Wading Pools	The wading pool does not have an accessible means of entry.	Construct an accessible sloped entry into the wading pool.	1	\$ 5,000	2
18	Restrooms: 66, 185	Signage	703 Signage	The signage for 2 restrooms is not compliant.	Replace with compliant signage.	2	\$ 400	1
19*	Picnic Tables: 107, 280, 418, 490, 526, 602, 695, 723, 1161, 1162	Table	226.1 General	There are 0 compliant tables and 10 non-compliant tables. This does not meet the minimum required number.	Provide the correct amount of accessible dining spaces.	Not Verified	\$ 4,800	3
20*	Picnic Tables: 107, 280, 418, 490, 526, 602, 695, 723, 1161, 1162	Table	307.2 Protruding Objects	The 10 picnic tables are protruding objects.	Install a compliant table.	10	\$ 10,000	3
21	Protruding Object: 190	Vegetation	307.2 Protruding Objects	The vegetation is a protruding object.	Trim the vegetation.	1	\$ 150	2
22	Restrooms: 66, 187	Water Closet	604.3.1 Size	There are 2 water closet clearances that are not compliant.	Reconfigure the restroom to meet appropriate dimensions.	2	\$ 7,000	1
23	Restrooms: 66, 187	Water Closet	604.4 Seats	There are 2 water closet seats that are not at a compliant height.	See comment #22.			
24	Restrooms: 66, 187	Water Closet	604.5 Grab Bars	There are 2 water closets that do not have compliant grab bars.	See comment #22.			

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Patterson Neighborhood Park

4200 Brookview Rd.
Austin, Texas 78722

Inspection Date: 1/14/2016 *Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
25	Restrooms: 66, 183	Water Closet	604.6 Flush Controls	There are 2 water closet flush controls that are not located properly.	See comment #22.			
26	Restrooms: 66, 187	Water Closet	604.7 Dispensers	There are 2 water closet paper towel dispensers that are not in a compliant location.	See comment #22.			
Budgeted Repair Cost							\$ 50,140	
Design Cost							\$ 12,535	
Project Management							\$ 15,669	
Contingency							\$ 11,752	
Proposed Budget							\$ 90,095	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Patterson Neighborhood Park

4200 Brookview Rd.
Austin, Texas 78722

Inspection Date: 1/14/2016



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Payton Gin Pocket Park

801 Payton Gin Rd
Austin, Texas 78758

Inspection Date: 11/24/2015

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Trash Can: 1633	Trash Receptacle	305.2 Floor or Ground Surfaces	The only trash receptacle does not have compliant clear floor space.	Relocate the element to be adjacent to an accessible route.	1	\$ 200	3
Budgeted Repair Cost							\$ 200	
Design Cost							\$ 50	
Project Management							\$ 63	
Contingency							\$ 47	
Proposed Budget							\$ 359	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Payton Gin Pocket Park

801 Payton Gin Rd
Austin, Texas 78758

Inspection Date: 11/24/2015

No pictures were taken of elements in violation.

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Mary Dawson Pocket Park

650 Dawson Rd.
Austin, TX 78704

Inspection Date: 12/30/2015

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
No elements were found to be in violation.								

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Mary Dawson Pocket Park

650 Dawson Rd.
Austin, TX 78704

Inspection Date: 12/30/2015

No elements were found to be in violation.

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Peace Point at Town Lake Metro Park

2200 S Lakeshore Blvd.

Austin, TX 78741

Inspection Date: 11/10/2015 *Item Number includes photo

ITEM NO.	GIS ID NUMBER	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Ramps: 15	Ramp	405.2 Slope	The ramp has an excessive running slope between the bottom and intermediate landings.	Reconstruct the ramp to be compliant.	1	\$ 7,000	1
2*	Ramps: 15	Ramp	405.7 Landings	The bottom landing of the ramp has an excessive slope.	Reconstruct the landing to have a compliant slope.	1	\$ 1,300	1
3	Ramps: 16	Ramp	405.8 Handrails	The ramp handrails do not extend the full length of the ramp.	Install compliant handrails.	65	\$ 3,250	1
Budgeted Repair Cost							\$ 11,550	
Design Cost							\$ 2,888	
Project Management							\$ 3,609	
Contingency							\$ 2,707	
Proposed Budget							\$ 20,754	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Peace Point at Town Lake Metro Park

2200 S Lakeshore Blvd.
Austin, TX 78741

Inspection Date: 11/10/2015



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Pease District Park

1100 Kingsbury St.
Austin, TX 78703

This property is listed in or eligible for listing in the National Register of Historic Places.

Inspection Date: 1/8/2016

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Parking Lots: 294	Accessible Parking	208.2 Minimum Number	There are 2 non-compliant accessible parking spaces and 0 compliant van accessible spaces provided. A minimum of 0 accessible spaces and 1 van accessible spaces are required.	Ensure the correct amount of accessible parking spaces meet the minimum requirement.	1	\$ 450	1
2	Parking Lots ADA Mark: 241, 242	Accessible Parking	502.3 Access Aisle 502.4 Floor or Ground Surfaces	There are 2 accessible parking spaces that do not have an access aisle and the surface has an excessive slope.	Repave and restripe the accessible space to be compliant.	2	\$ 3,200	1
3	Parking Lots ADA Mark: 241	Accessible Parking	502.6 Identification	The accessible parking space does not have signage.	Provide compliant signage.	1	\$ 450	1
4	BBQ Pits: 27	Accessible Route	206.2.2 Within a Site	The only grill is not on an accessible route.	Construct a compliant accessible route.	10	\$ 300	3
5	Sport Court: 261, 262, 557	Accessible Route	206.2.2 Within a Site	The 3 volleyball courts are not on an accessible route.	Construct a compliant accessible route to at least one of each type of sport court.	50	\$ 1,500	2
6	Trail ADA Route Point: 369	Accessible Route	302.1 General	The accessible route in and around the picnic tables does not have a stable, firm, and slip resistant surface.	Reconstruct the accessible route to be compliant.	6500	\$ 39,000	2
7	Trail ADA Route Point: 366	Accessible Route	403.3 Slope	The accessible route has excessive running and cross slopes.	Reconstruct the accessible route to have a compliant slope.	125	\$ 3,750	2
8	BBQ Pits: 27	Grill	902.2 Clear Floor or Ground Space	The only grill does not have compliant knee space.	Install a compliant grill.	1	\$ 500	2
9	Restroom: 181	Lavatory / Sink	606.5 Exposed Pipes and Surfaces	The lavatory pipes are not insulated.	Insulate the lavatory pipes.	1	\$ 220	1
10	Playground: 13	Playscape	240.2.2 Elevated Play Components	There are 6 accessible elevated and 9 non-accessible elevated play components. Based on the count of 15 elevated play components, at least 8 accessible elevated play components are required.	Add compliant elevated component.	3	\$ 3,600	2

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Pease District Park

1100 Kingsbury St.
Austin, TX 78703

This property is listed in or eligible for listing in the National Register of Historic Places.

Inspection Date: 1/8/2016

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
11	Picnic Tables: 108, 109, 308, 309, 419, 420, 527, 1149	Table	226.1 General	There are 0 compliant tables and 8 non-compliant tables. This does not meet the minimum required number.	Provide the correct amount of accessible dining spaces.	Not Verified	\$ 3,600	3
12	Trash Cans: 2020- 2026	Accessible Route	206.2.2 Within a Site	The 7 trash receptacles are not on an accessible route.	Relocate at least one element to be adjacent to an accessible route.	1	\$ 200	3
Budgeted Repair Cost							\$ 56,770	
Design Cost							\$ 14,193	
Project Management							\$ 17,741	
Contingency (Historic)							\$ 26,611	
Proposed Budget							\$ 115,314	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Pease District Park

1100 Kingsbury St.
Austin, TX 78703

Inspection Date: 1/8/2016

No pictures were taken of elements in violation.

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Pickfair Pocket Park

10904 Pickfair Drive
Austin, Texas 78750

Inspection Date: 10/26/2015 *Item Number includes photo

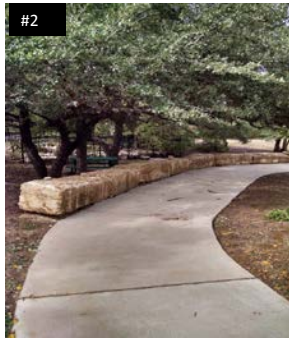
ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Trail ADA Route Point: 10	Accessible Route	302.3 Openings	The accessible route over the bridge has excessive horizontal openings.	Reconstruct the accessible route to be compliant.	3	\$ 600	1
2*	Protruding Object: 6, 7	Vegetation	307.2 Protruding Objects	The vegetation is a protruding object.	Trim the vegetation.	2	\$ 300	1
Budgeted Repair Cost							\$ 900	
Design Cost							\$ 225	
Project Management							\$ 281	
Contingency							\$ 211	
Proposed Budget							\$ 1,617	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Pickfair Pocket Park

10904 Pickfair Drive
Austin, Texas 78750

Inspection Date: 10/26/2015



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Piney Bend Neighborhood Park

8601 Piney Creek Bend
Austin, TX 78745

Inspection Date: 11/5/2015 *Item Number includes photo

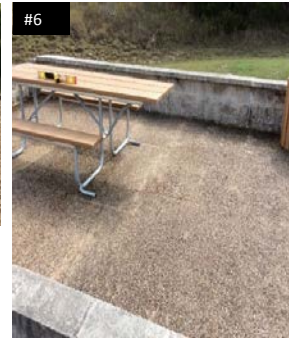
ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Parking Lots ADA Mark: 60	Accessible Parking	502.2 Vehicle Spaces	The accessible parking space does not have any markings or an access aisle.	Restripe the parking space to include an access aisle.	1	\$ 300	1
2	Trail ADA Route Point: 53	Accessible Route	403.3 Slope	The accessible route has an excessive cross slope.	Reconstruct the accessible route to have a compliant slope.	10	\$ 300	1
3*	Trail ADA Route Point: 551	Accessible Route	403.3 Slope	The accessible route has an excessive running slope.	Reconstruct the accessible route to have a compliant slope.	5	\$ 150	1
4	Parking Lots Curb Ramp: 7	Curb Ramp	406.4 Landings	The top landing of the curb ramp has an excessive slope.	Reconstruct the landing to have a compliant slope.	1	\$ 1,300	1
5*	Playground: 59	Playscape	240.2.1 Ground Level Play Components	There are 4 accessible elevated, 4 non-accessible elevated, and 1 accessible ground play components. Based on the count of 8 elevated play components, at least 3 ground accessible play components are required.	Add compliant ground components.	2	\$ 2,400	2
6*	Picnic Table: 627, 727	Table	307.2 Protruding Objects	The 2 picnic tables are protruding objects.	Install a compliant table.	2	\$ 2,000	2
Budgeted Repair Cost							\$ 6,450	
Design Cost							\$ 1,613	
Project Management							\$ 2,016	
Contingency							\$ 1,512	
Proposed Budget							\$ 11,590	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Piney Bend Neighborhood Park

8601 Piney Creek Bend
Austin, TX 78745

Inspection Date: 11/5/2015



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Ponciana Neighborhood Park

5201 Freidrich Ln
Austin, Texas 78744

Inspection Date: 11/30/2015 *Item Number includes photo

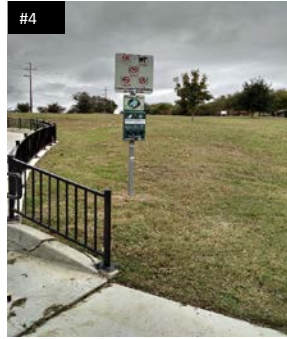
ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Mutt Mitts: 188-191	Accessible Route	206.2.2 Within a Site	The 4 pet dispensers are not on an accessible route.	Relocate the element to be adjacent to an accessible route and within reach range.	1	\$ 200	3
2*	Ramps: 31	Ramp	405.2 Slope	A portion of the ramp near the bottom has an excessive running and cross slope.	Reconstruct the ramp to be compliant.	1	\$ 7,000	1
3*	Ramps: 31	Ramp	405.7 Landings	The bottom landing of the ramp has an excessive slope.	See comment #2.			
4*	Ramps: 31	Ramp	405.8 Handrails	The ramp handrails do not extend the full length of the ramp.	See comment #2.			
5	Protruding Object: 87-93	Vegetation	307.2 Protruding Objects	The vegetation is a protruding object.	Trim the vegetation.	7	\$ 1,050	2
Budgeted Repair Cost							\$ 8,250	
Design Cost							\$ 2,063	
Project Management							\$ 2,578	
Contingency							\$ 1,934	
Proposed Budget							\$ 14,824	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Ponciana Neighborhood Park

5201 Freidrich Ln
Austin, Texas 78744

Inspection Date: 11/30/2015



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Quail Creek Neighborhood Park

1101 Mearns Meadow Dr.
Austin, Texas 78758

Inspection Date: 11/24/2015 *Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Parking Lots ADA Mark: 116	Accessible Parking	208.2 Minimum Number	There is 1 non-compliant accessible space and 0 compliant van accessible spaces. A minimum of 1 van accessible space is required.	Ensure the correct amount of accessible parking spaces meet the minimum requirement.	1	\$ 450	1
2*	Other features: 36	Accessible Route	206.2.2 Within a Site	The 2 Porta-Potties are not on an accessible route.	Relocate the Porta-Potty.	1	\$ 200	1
3*	Parking Lots ADA Mark: 116	Accessible Route	206.2.2 Within a Site	The accessible parking space is not on an accessible route.	Construct a compliant accessible route.	30	\$ 900	1
4*	Sport Court: 1195- 1199	Accessible Route	206.2.2 Within a Site	There are 5 exercise machines that are not on an accessible route.	Construct a compliant accessible route to at least one of each type of exercise machine.	28	\$ 840	2
5	Sports Courts: 859	Accessible Route	206.2.2 Within a Site	The volleyball court is not on an accessible route.	Construct a compliant accessible route.	10	\$ 300	2
6*	Trail ADA Route Point: 142, 143, 145	Accessible Route	302.3 Openings	The accessible route has excessive horizontal openings.	Reconstruct the accessible route to be compliant.	3	\$ 600	1
7*	Trail ADA Route Point: 140, 141, 144	Accessible Route	403.3 Slope	The accessible route has excessive cross slopes.	Reconstruct the sidewalk to have a compliant slope.	40	\$ 1,200	1
8*	Bike Racks: 61	Bike Rack	305.2 Floor or Ground Surfaces	The bike rack clear floor space has an excessive slope.	Reconstruct the ground surface to have a compliant slope.	1	\$ 1,300	3
9	BBQ Pits: 172, 320	Grill	226.1 General	There are 0 compliant grills and 2 non-compliant grills.	Ensure 5% of all grills are compliant.	1	\$ 1,000	3
10	Ramp: 24	Ramp	405.7 Landings	The top 2 landings of the ramp are not a compliant length.	Reconstruct the ramp to be compliant.	1	\$ 7,000	1
11*	Ramp: 24	Ramp	405.8 Handrails	The ramp handrails do not extend the full length of the ramp.	See comment #10.			
12	Other features: 36	Toilet Compartment	213.3.1 Toilet Compartments	There are 0 accessible Porta-Potties and 2 non-accessible Porta-Potties.	Replace one non-accessible unit with an accessible unit.	1	\$ 200	1

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Quail Creek Neighborhood Park

1101 Mearns Meadow Dr.
Austin, Texas 78758

Inspection Date: 11/24/2015 *Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
13*	Protruding Objects: 75-78	Vegetation	307.2 Protruding Objects	The vegetation is a protruding object.	Trim the vegetation.	4	\$ 600	2
Budgeted Repair Cost							\$ 14,590	
Design Cost							\$ 3,648	
Project Management							\$ 4,559	
Contingency							\$ 3,420	
Proposed Budget							\$ 26,216	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Quail Creek Neighborhood Park

1101 Mearns Meadow Dr.
Austin, Texas 78758

Inspection Date: 11/24/2015



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Quail Creek Neighborhood Park

1101 Mearns Meadow Dr.
Austin, Texas 78758

Inspection Date: 11/24/2015



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Ramsey Neighborhood Park

4301 Rosedale Ave.
Austin, Texas 78756

Inspection Date: 1/11/2016 *Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Parking Lots: 295	Accessible Parking	208.2 Minimum Number	There are 2 non-compliant accessible spaces and 0 compliant van accessible spaces. A minimum of 1 van accessible space is required.	Ensure the correct amount of accessible parking spaces meet the minimum requirement.	1	\$ 450	1
2*	Parking Lots Marked ADA Parking: 243, 244	Accessible Parking	502.3 Access Aisle 502.4 Floor or Ground Surfaces	There are 2 accessible parking spaces that do not have markings and the surface has an excessive slope.	Repave and restripe the accessible space to be compliant.	2	\$ 3,200	1
3*	Drinking Fountain: 31	Accessible Route	206.2.2 Within a Site	There is 1 drinking fountain that is not on an accessible route.	Construct a compliant accessible route.	25	\$ 750	2
4	Sports Courts: 110, 274, 730, 860	Accessible Route	206.2.2 Within a Site	There are 4 sport courts that are not on an accessible route.	Construct a compliant accessible route to at least one of each type of sport court.	80	\$ 2,400	2
5	Assembly Area: 114	Assembly Areas	221.2.1.1 General Seating	There is 1 compliant wheelchair spaces. This does not meet the minimum required number.	Provide the correct amount of wheelchair spaces.	Not Verified	\$ 300	2
6	Restrooms: 23, 183	Door	404.2.3 Clear Width	There are 2 doors that do not provide a compliant clear width.	Reconstruct the existing conditions to provide the required door clear width.	2	\$ 5,000	1
7*	Drinking Fountain: 257, 259	Drinking Fountain	211.2 Minimum Number	There are 2 fountains that do not have a hi drinking fountain.	Add a drinking fountain meeting the hi requirements.	2	\$ 5,400	2
8*	Drinking Fountains: 31, 83	Drinking Fountain	211.2 Minimum Number	There are 2 fountains that do not have a hi drinking fountain.	Replace the drinking fountain with a compliant hi-lo configuration.	2	\$ 8,400	2
9	Drinking Fountain: 257	Drinking Fountain	602.2 Clear Floor Space	The drinking fountain does not have compliant knee space.	Remount the drinking fountain to provide knee space.	1	\$ 500	2
10*	Drinking Fountains: 31, 83	Drinking Fountain	602.2 Clear Floor Space	There are 2 drinking fountains that do not have compliant knee space.	See comment #8.			
11*	Drinking Fountain: 83	Drinking Fountain	602.6 Water Flow	The drinking fountain is not functional.	See comment #8.			

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Ramsey Neighborhood Park

4301 Rosedale Ave.
Austin, Texas 78756

Inspection Date: 1/11/2016 *Item Number includes photo

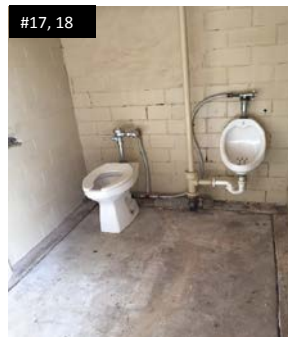
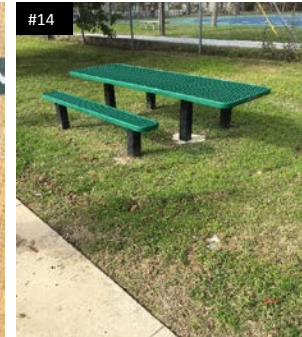
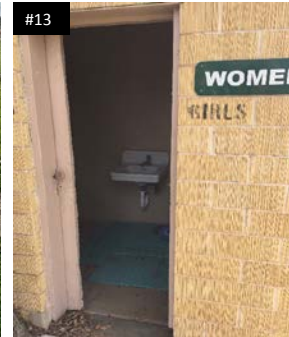
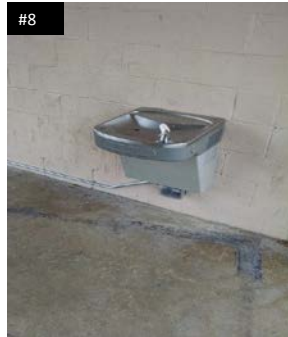
ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
12	Restrooms: 23, 183	Lavatory / Sink	606.2 Clear Floor Space	There are 2 lavatories that do not have compliant knee space provided.	Reconfigure the lavatory to meet appropriate dimensions.	2	\$ 2,700	1
13*	Restrooms: 23, 183	Signage	703 Signage	The signage for 2 restrooms is not compliant.	Replace with compliant signage.	2	\$ 400	1
14*	Picnic Tables: 1150-1152	Table	226.1 General	There are 0 compliant tables and 3 non-compliant tables. This does not meet the minimum required number.	Provide the correct amount of accessible dining spaces.	Not Verified	\$ 1,200	3
15	Protruding Objects: 176, 177	Vegetation	307.2 Protruding Objects	The vegetation is a protruding object.	Trim the vegetation.	2	\$ 300	1
16*	Restrooms: 23	Water Closet	604.2 Location	The centerline of the water closet is not in a compliant location.	See comment #17.			
17*	Restrooms: 23, 183	Water Closet	604.3.1 Size	There are 2 water closet clearances that are not compliant.	Reconfigure the restroom to meet appropriate dimensions.	2	\$ 7,000	1
18*	Restrooms: 23, 183	Water Closet	604.5 Grab Bars	There are 2 water closets that do not have compliant grab bars.	See comment #17.			
Budgeted Repair Cost							\$ 38,000	
Design Cost							\$ 9,500	
Project Management							\$ 11,875	
Contingency							\$ 8,906	
Proposed Budget							\$ 68,281	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Ramsey Neighborhood Park

4301 Rosedale Ave.
Austin, Texas 78756

Inspection Date: 1/11/2016



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Reed Neighborhood Park

2614 Pecos St.
Austin, TX 78703

This property is listed in or eligible for listing in the National Register of Historic Places.

Inspection Date: 12/4/2015 *Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Parking Lots ADA Mark: 326	Accessible Parking	502.3 Access Aisle	The accessible parking space does not have an access aisle.	Restripe the access aisle to have a compliant width.	1	\$ 300	1
2*	Drinking Fountain: 117	Accessible Route	206.2.2 Within a Site	The drinking fountain is not on an accessible route.	Construct a compliant accessible route.	40	\$ 1,200	1
3	Mutt Mitt: 285	Accessible Route	206.2.2 Within a Site	The only pet dispenser is not on an accessible route.	Relocate the element to be adjacent to an accessible route.	1	\$ 200	3
4*	Other Features: 164	Accessible Route	206.2.2 Within a Site	The Taylor Lime Kiln is not on an accessible route.	Construct a compliant accessible route.	100	\$ 3,000	2
5*	Other Features: 166	Accessible Route	206.2.2 Within a Site	The Porta-Potty is not on an accessible route.	See comment #21.			
6	Sport Court: 1150	Accessible Route	206.2.2 Within a Site	The only multi-use field is not on an accessible route.	Construct a compliant accessible route.	100	\$ 3,000	2
7*	Trail ADA Route Point: 536	Accessible Route	403.3 Slope	The accessible route has an excessive running slope.	Reconstruct the accessible route to have a compliant slope.	10	\$ 300	1
8*	Trail ADA Route Point: 538	Accessible Route	403.3 Slope	The accessible route has an excessive cross slope.	Reconstruct the accessible route to have a compliant slope.	20	\$ 600	1
9*	Trail ADA Route Point: 537, 539	Accessible Route	403.4 Changes in Level	The accessible route has excessive vertical changes in level.	Reconstruct the accessible route to be compliant.	3	\$ 600	1
10*	Parking Lots Curb Ramp: 37	Curb Ramp	406.3 Sides of Curb Ramps	The curb ramp flares have an excessive slope.	Reconstruct the curb ramp to be compliant.	1	\$ 900	1
11	Restrooms: 208, 209	Door	404.2.4 Maneuvering Clearance	There are 2 doors that do not have a compliant push side maneuvering clearance due to an excessive slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	2	\$ 3,800	1
12	Restrooms: 208, 209	Door	404.2.4 Maneuvering Clearance	There are 2 doors that do not have a compliant pull side maneuvering clearance depth.	Switch the swing of the door.	2	\$ 700	1
13*	Drinking Fountain: 117	Drinking Fountain	211.2 Minimum Number	There is no hi drinking fountain.	Add a drinking fountain meeting the hi requirements.	1	\$ 2,700	2
14*	Drinking Fountain: 117	Drinking Fountain	602.2 Clear Floor Space	The drinking fountain does not have compliant knee space.	Remount the drinking fountain to provide knee space.	1	\$ 500	2
15*	Drinking Fountain: 187	Drinking Fountain	602.2 Clear Floor Space	The drinking fountain does not have compliant clear floor space.	Reconstruct the ground surface to provide compliant clear floor space.	1	\$ 1,300	2

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Reed Neighborhood Park

2614 Pecos St.
Austin, TX 78703

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Inspection Date: 12/4/2015 *Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
16	Restrooms: 208, 209	Lavatory / Sink	606.5 Exposed Pipes and Surfaces	The lavatory pipes in 2 restrooms are not insulated.	Insulate the lavatory pipes.	2	\$ 440	1
17	Restrooms: 208, 209	Mirror	603.3 Mirrors	There are 2 mirrors that are not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	2	\$ 400	1
18	Playground: 113	Playscape	1008.2.6 Ground Surfaces	The playscape does not have compliant surface material.	Replace with compliant surface material.	1	\$ 15,000	2
19*	Picnic Tables: 42, 430	Table	226.1 General	There are 0 compliant tables and 2 non- compliant tables. This does not meet the minimum required number.	Provide the correct amount of accessible dining spaces.	Not Verified	\$ 1,200	3
20*	Picnic Tables: 42, 430	Table	307.2 Protruding Objects	There are 2 picnic tables that are protruding objects.	Install a compliant table.	2	\$ 2,000	3
21*	Other Features: 166	Toilet Compartment	213.3.1 Toilet Compartments	There are 0 accessible Porta-Potties and 1 non-accessible Porta-Potties.	Replace one non-accessible unit with an accessible unit.	1	\$ 200	1
22	Protruding Object: 231, 232	Vegetation	307.2 Protruding Objects	The vegetation is a protruding object.	Trim the vegetation.	2	\$ 300	2
23*	Restrooms: 208	Water Closet	213.3.2 Water Closets	The restroom does not have a compliant water closet.	Reconfigure the water closet to be compliant.	1	\$ 3,500	1
24*	Restrooms: 209	Water Closet	604.2 Location	The centerline of the water closet is not in a compliant location.	See comment #25.			
25*	Restrooms: 209	Water Closet	604.4 Seats	The water closet seat is not at a compliant height.	Replace the water closet.	1	\$ 950	1
26*	Restrooms: 209	Water Closet	604.5 Grab Bars	The water closet does not have compliant grab bars.	Install compliant grab bars.	2	\$ 900	1
27*	Restrooms: 209	Water Closet	604.7 Dispensers	The water closet toilet paper dispenser is not in a compliant location.	Relocate the dispenser.	1	\$ 200	1

Budgeted Repair Cost \$ 44,190

Design Cost \$ 11,048

Project Management \$ 13,809

Contingency (Historic) \$ 20,714

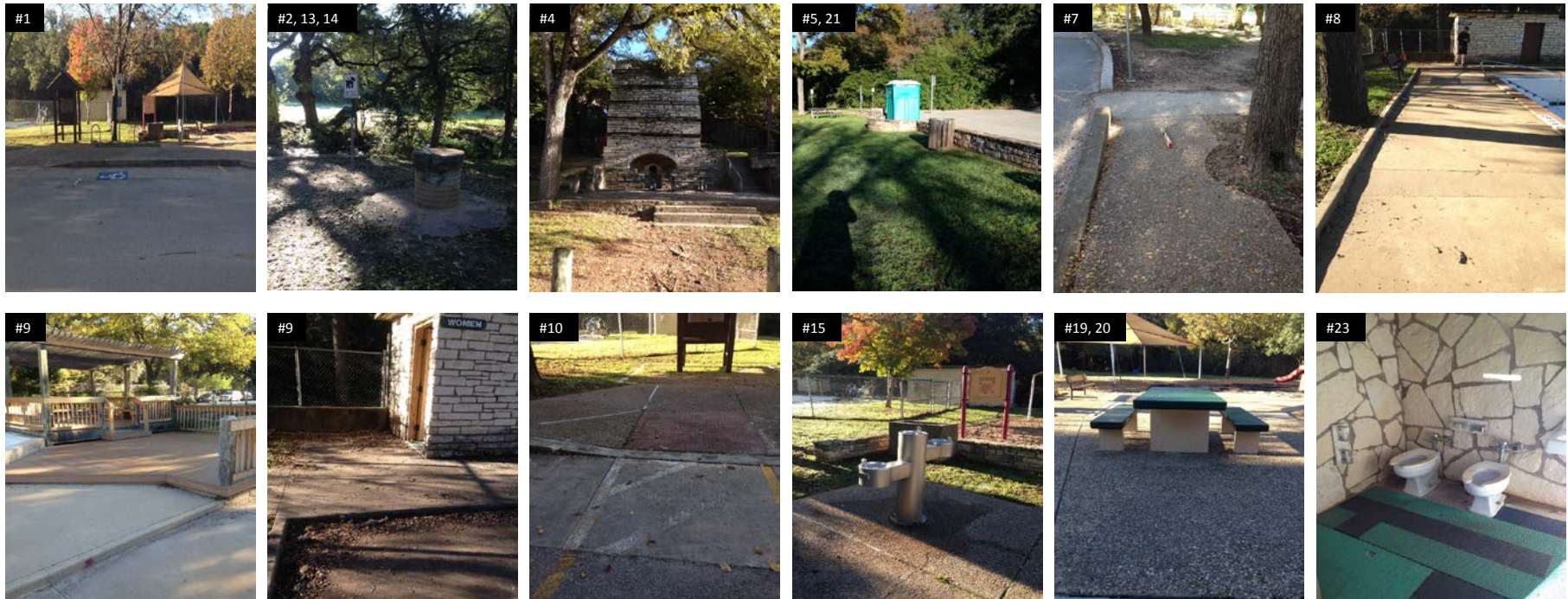
Proposed Budget \$ 89,761

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Reed Neighborhood Park

2614 Pecos St.
Austin, TX 78703

Inspection Date: 12/4/2015



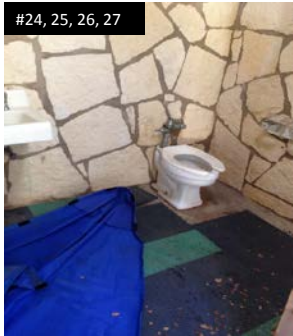
2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Reed Neighborhood Park

2614 Pecos St.
Austin, TX 78703

Inspection Date: 12/4/2015

#24, 25, 26, 27



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Riata Neighborhood Park

12401 Riata Trace Pkwy
Austin, Texas 78753

Inspection Date: 11/23/2015 *Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Mutt Mitts: 174-176	Accessible Route	206.2.2 Within a Site	The 3 pet dispensers are not on an accessible route.	Relocate at least one element to be adjacent to an accessible route.	1	\$ 200	3
2	Sports Courts: 747, 882	Accessible Route	302.3 Openings	The accessible route to the tennis courts has an excessive horizontal opening.	Reconstruct the accessible route to be compliant.	1	\$ 200	2
3	Trail ADA Route Point: 139	Accessible Route	302.3 Openings	The accessible route has an excessive horizontal opening.	Reconstruct the accessible route to be compliant.	1	\$ 200	1
4	Trail ADA Route Point: 137	Accessible Route	403.3 Slope	The accessible route has an excessive cross slope.	Reconstruct the accessible route to have a compliant slope.	20	\$ 600	1
5	Playground: 187	Playscape	240.2.2 Elevated Play Components	There are 2 accessible elevated and 4 non-accessible elevated play components. Based on the count of 6 elevated play components, at least 3 accessible elevated play components are required.	Add compliant elevated and ground component to meet the minimum requirements.	3	\$ 3,600	2
6	Picnic Tables: 162, 299	Table	307.2 Protruding Objects	The 2 picnic tables are protruding objects.	Install a compliant table.	2	\$ 2,000	3
7	Protruding Objects: 72, 73	Vegetation	307.2 Protruding Objects	The vegetation is a protruding object.	Trim the vegetation.	2	\$ 300	2
Budgeted Repair Cost							\$ 7,100	
Design Cost							\$ 1,775	
Project Management							\$ 2,219	
Contingency							\$ 1,664	
Proposed Budget							\$ 12,758	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Riata Neighborhood Park

12401 Riata Trace Pkwy
Austin, Texas 78753

Inspection Date: 11/23/2015

No pictures were taken of elements in violation.

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Ricky Guerrero Pocket Park

2006 S 6th St
Austin, Texas 78704

Inspection Date: 12/2/2015 *Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Parking Lots: 275	Accessible Parking	208.2 Minimum Number	There is 1 non-compliant accessible parking space and 0 van accessible spaces. A minimum of 1 van accessible space is required.	Ensure the correct amount of accessible parking spaces meet the minimum requirement.	1	\$ 450	1
2*	Parking Lots ADA Mark: 137	Accessible Parking	502.4 Floor or Ground Surface	The accessible parking space has an excessive slope.	Repave the accessible space to have a compliant slope.	1	\$ 1,600	1
3	Trail ADA Route Point: 552	Accessible Route	206.2.2 Within a Site	The park does not have an accessible route connecting all elements.	Construct a compliant accessible route.	90	\$ 2,700	1
4*	Trail ADA Route Point: 174	Accessible Route	403.3 Slope	The accessible route has excessive running and cross slopes.	Reconstruct the accessible route to have a compliant slope.	400	\$ 12,000	1
5*	Restrooms: 38, 136	Lavatory / Sink	606.5 Exposed Pipes and Surfaces	The lavatory pipes in 2 restrooms are not insulated.	Insulate the lavatory pipes.	2	\$ 440	1
6	Mutt Mitts: 194	Pet Dispenser	308 Reach Range	The only pet dispenser is not located within an accessible reach range.	Relocate the element to be within the accessible reach range.	1	\$ 200	3
7*	Restrooms: 38, 136	Signage	703.4.2 Location	The signage for 2 restrooms is not in a compliant location.	Relocate signage.	2	\$ 400	2
8	Picnic Tables: 512, 820	Table	226.1 General	There is 1 compliant table and 3 non-compliant tables. This does not meet the minimum required number.	Provide the correct amount of accessible dining spaces.	Not Verified	\$ 1,200	3
9*	Protruding Object: 95-97	Vegetation	307.2 Protruding Objects	The vegetation is a protruding object.	Trim the vegetation.	3	\$ 450	2
10*	Restrooms: 38, 136	Water Closet	604.3.1 Size	There are 2 water closet clearances that are not compliant.	Reconfigure the restroom to meet appropriate dimensions.	2	\$ 7,000	1
11*	Restrooms: 38	Water Closet	604.4 Seats	The water closet seat is not at a compliant height.	See comment #10.			1
12*	Restrooms: 38, 136	Water Closet	604.5 Grab Bars	There are 2 water closets that do not have compliant rear grab bars.	Add compliant rear and side grab bars.	2	\$ 900	1

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Ricky Guerrero Pocket Park

2006 S 6th St
Austin, Texas 78704

Inspection Date: 12/2/2015 *Item Number includes photo

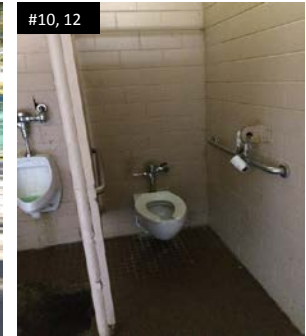
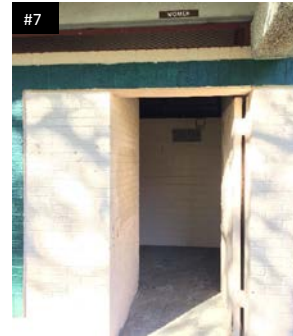
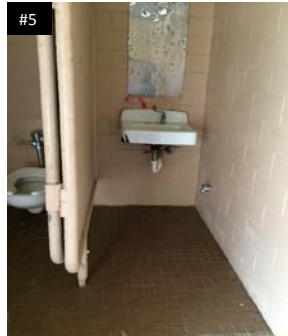
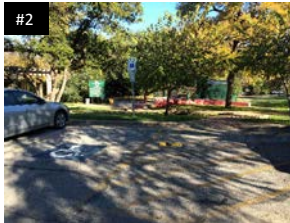
ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
13*	Restrooms: 38	Water Closet	604.6 Flush Controls	The water closet flush controls are not located properly.	Replace the water closet.	1	\$ 950	1
Budgeted Repair Cost							\$ 28,290	
Design Cost							\$ 7,073	
Project Management							\$ 8,841	
Contingency							\$ 6,630	
Proposed Budget							\$ 50,834	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Ricky Guerrero Pocket Park

2006 S 6th St
Austin, Texas 78704

Inspection Date: 12/2/2015



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Ron Rigsby Pocket Park

1110 Little Elm Park
Austin, Texas 78758

Inspection Date: 11/24/2015

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Mutt Mitt: 182	Accessible Route	206.2.2 Within a Site	The only pet dispenser is not on an accessible route.	Relocate the element to be adjacent to an accessible route.	1	\$ 200	3
2	Trash Can: 1646	Accessible Route	206.2.2 Within a Site	The only trash receptacle is not on an accessible route.	Relocate the element to be adjacent to an accessible route.	1	\$ 200	3
Budgeted Repair Cost							\$ 400	
Design Cost							\$ 100	
Project Management							\$ 125	
Contingency							\$ 94	
Proposed Budget							\$ 719	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Ron Rigsby Pocket Park

1110 Little Elm Park
Austin, Texas 78758

Inspection Date: 11/24/2015

No pictures were taken of elements in violation.

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Rosewood Neighborhood Park

2300 Rosewood Ave.
Austin, Texas 78702

This property is listed in or eligible for listing in the National Register of Historic Places.

Inspection Date: 12/17/2015

*Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Parking Lots ADA Marked: 199, 200	Accessible Parking	502.4 Floor or Ground Surface	There are 2 accessible parking spaces and access aisles that have an excessive slope.	Repave the accessible space to have a compliant slope.	2	\$ 3,200	1
2*	Parking Lots ADA Marked: 202	Accessible Parking	502.4 Floor or Ground Surface	The accessible parking space access aisle has an excessive slope due to the curb ramp.	Repave the accessible space to have a compliant slope and reconstruct the curb ramp.	1	\$ 2,100	1
3*	Parking Lots ADA Marked: 200-202	Accessible Parking	502.6 Identification	There are 3 accessible parking spaces that do not have signage.	Provide compliant signage.	3	\$ 1,350	1
4*	Parking Lots ADA Marked: 203, 204	Accessible Parking	502.6 Identification	There are 2 accessible parking spaces where the signage is not mounted at a compliant height.	Mount signage at compliant height.	2	\$ 300	1
5	Assembly Area: 31, 90, 117, 132, 153	Accessible Route	206.2.2 Within a Site	There are 5 bleachers that are not on an accessible route.	Construct a compliant accessible route.	145	\$ 4,350	2
6*	Mutt Mitt: 214, 215	Accessible Route	206.2.2 Within a Site	The 2 pet dispensers are not on an accessible route.	Relocate at least one element to be adjacent to an accessible route.	1	\$ 200	3
7*	Other Features: 78, 82, 83, 85, 89, 119, 120	Accessible Route	206.2.2 Within a Site	There are 7 structures that are not on an accessible route.	Construct a compliant accessible route.	250	\$ 7,500	1
8*	Picnic Tables: 7, 13, 35, 139, 141, 264, 344, 569, 579, 649, 657, 661, 766, 771	Accessible Route	206.2.2 Within a Site	The 14 picnic tables are not on an accessible route.	Provide the correct amount of accessible dining spaces.	Not Verified	\$ 3,600	3
9	Restrooms: 73, 170	Accessible Route	206.2.2 Within a Site	There are 2 restrooms that are not on an accessible route.	Construct a compliant accessible route.	140	\$ 4,200	1
10*	Sports Courts: 302, 444, 1154	Accessible Route	206.2.2 Within a Site	There are 3 sport courts that are not on an accessible route.	Construct a compliant accessible route to at least one of each type of sport court.	200	\$ 6,000	3
11*	Trail ADA Route Point: 324-326	Accessible Route	206.2.2 Within a Site	The park does not have an accessible route connecting all elements.	Construct a compliant accessible route.	485	\$ 14,550	1

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Rosewood Neighborhood Park

2300 Rosewood Ave.
Austin, Texas 78702

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Inspection Date: 12/17/2015 *Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
12*	Bike Rack: 88, 89	Accessible Route	225.2 Storage	There are 0 compliant bike racks and 2 non-compliant bike racks.	Reconstruct the ground surface to provide compliant clear floor space.	1	\$ 1,300	2
13*	Trail ADA Route Point: 254-260, 327-331, 333, 334	Accessible Route	403.3 Slope	The accessible route has an excessive running and/or cross slope.	Reconstruct the accessible route to have a compliant slope.	825	\$ 24,750	1
14	Trail ADA Route Point: 335	Accessible Route	403.4 Changes in Level	The accessible route has an excessive vertical change in level.	Reconstruct the accessible route to be compliant.	1	\$ 200	1
15*	Trail ADA Route Point: 553	Accessible Route	403.4 Changes in Level	The accessible route has an excessive vertical change in level due to the curb.	Reconstruct the accessible route to have a curb ramp.	1	\$ 900	1
16	Assembly Area: 31, 89, 90, 117, 132, 153	Assembly Areas	221.2.1.1 General Seating	There are 4 compliant wheelchair spaces. This does not meet the minimum required number.	Provide the correct amount of wheelchair spaces.	Not Verified	\$ 2,400	2
17	Restrooms: 158	Door	404.2.3 Clear Width	The restroom door does not provide a compliant clear width.	Reconstruct the existing conditions to provide the required door clear width.	1	\$ 2,500	1
18*	Restrooms: 157, 158	Door	404.2.4 Maneuvering Clearance	There are 2 doors that do not have a compliant pull and push side maneuvering clearance depth.	Relocate the object to be out of the maneuvering clearance.	4	\$ 12,800	1
19	Drinking Fountain: 136	Drinking Fountain	211.2 Minimum Number	There is no hi drinking fountain.	Add a drinking fountain meeting the hi requirements.	1	\$ 2,700	2
20*	Drinking Fountain: 28, 158, 207, 238	Drinking Fountain	211.2 Minimum Number	There are 4 fountains that do not have a hi drinking fountain.	Replace the drinking fountain with a compliant hi-lo configuration.	4	\$ 16,800	2
21*	Drinking Fountain: 238	Drinking Fountain	602.2 Clear Floor Space	The drinking fountain does not have compliant knee space.	See comment #20.			
22*	Drinking Fountain: 28	Drinking Fountain	602.2 Clear Floor Space	The drinking fountain does not have compliant clear floor space.	Reconstruct the ground surface to provide compliant clear floor space.	1	\$ 1,300	2
23	Drinking Fountain: 158, 207	Drinking Fountain	602.4 Spout Height	There are 2 drinking fountain spouts that are not located at a compliant height.	See comment #20.			

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Rosewood Neighborhood Park

2300 Rosewood Ave.
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Inspection Date: 12/17/2015 *Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
24	Drinking Fountain: 158, 207	Drinking Fountain	602.6 Water Flow	There are 2 drinking fountains that do not have compliant water flow.	See comment #20.			
25*	Other Features: 86	Electric Vehicle Charging Station	TM 2012-01 Electric Vehicle Charging Station	The charging station does not have a level clear floor space or access aisle.	Repave and restripe the space to be compliant.	1	\$ 1,600	1
26*	Door Gate: 1019	Gate	404.2.4 Maneuvering Clearance	The gate does not have a compliant pull side maneuvering clearance depth.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 1,900	1
27*	Restrooms: 70, 173	Lavatory / Sink	606.3 Height	There are 2 lavatories that are not mounted at the required height.	Remount the lavatory to meet appropriate dimensions.	2	\$ 1,000	1
28*	Restrooms: 158	Lavatory / Sink	606.5 Exposed Pipes and Surfaces	The lavatory pipes are not insulated.	Insulate the lavatory pipes.	1	\$ 220	1
29*	Restrooms: 70, 157, 173	Mirror	603.3 Mirrors	There are 3 mirrors that are not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	3	\$ 600	1
30*	Protruding Object: 132-134	Mounted Object	307.2 Protruding Objects	There are 3 mounted objects that are protruding objects.	Add cane detection.	3	\$ 900	2
31	Playground: 20	Playscape	240.2.2 Elevated Play Components	There are 0 accessible elevated and 3 non-accessible elevated play components. Based on the count of 3 elevated play components, at least 2 accessible elevated play components are required.	Add compliant elevated component.	3	\$ 3,600	2
32*	Restrooms: 70, 157, 158, 173	Signage	703 Signage	The signage for 4 restrooms is not compliant.	Replace with compliant signage.	4	\$ 800	1
33	Protruding Object: 130, 131	Vegetation	307.2 Protruding Objects	The vegetation is a protruding object.	Trim the vegetation.	2	\$ 300	2
34*	Restrooms: 70, 158, 173	Water Closet	604.1 General	There are 3 water closets that are not in a compliant location, do not have compliant grab bars, and/or do not have compliant clear floor space.	Reconfigure the water closet to be compliant.	3	\$ 10,500	1

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Rosewood Neighborhood Park

2300 Rosewood Ave.
Austin, Texas 78702

This property is listed in or eligible for listing in the National Register of Historic Places.

Inspection Date: 12/17/2015 *Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
35*	Restrooms: 157	Water Closet	604.4 Seats	The water closet seat is not at a compliant height.	Replace the water closet.	1	\$ 950	1
36*	Restrooms: 157	Water Closet	604.5 Grab Bars	The water closet does not have compliant grab bars.	Install compliant grab bars.	2	\$ 900	1
37	Ramps: 35	Ramp	405.2 Slope	The ramp has excessive running and cross slopes.	Reconstruct the ramp to be compliant.	1	\$ 7,000	1
Budgeted Repair Cost							\$ 143,270	
Design Cost							\$ 35,818	
Project Management							\$ 44,772	
Contingency (Historic)							\$ 67,158	
Proposed Budget							\$ 291,017	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Rosewood Neighborhood Park

2300 Rosewood Ave.
Austin, Texas 78702

Inspection Date: 12/17/2015



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Rosewood Neighborhood Park

2300 Rosewood Ave.
Austin, Texas 78702

Inspection Date: 12/17/2015

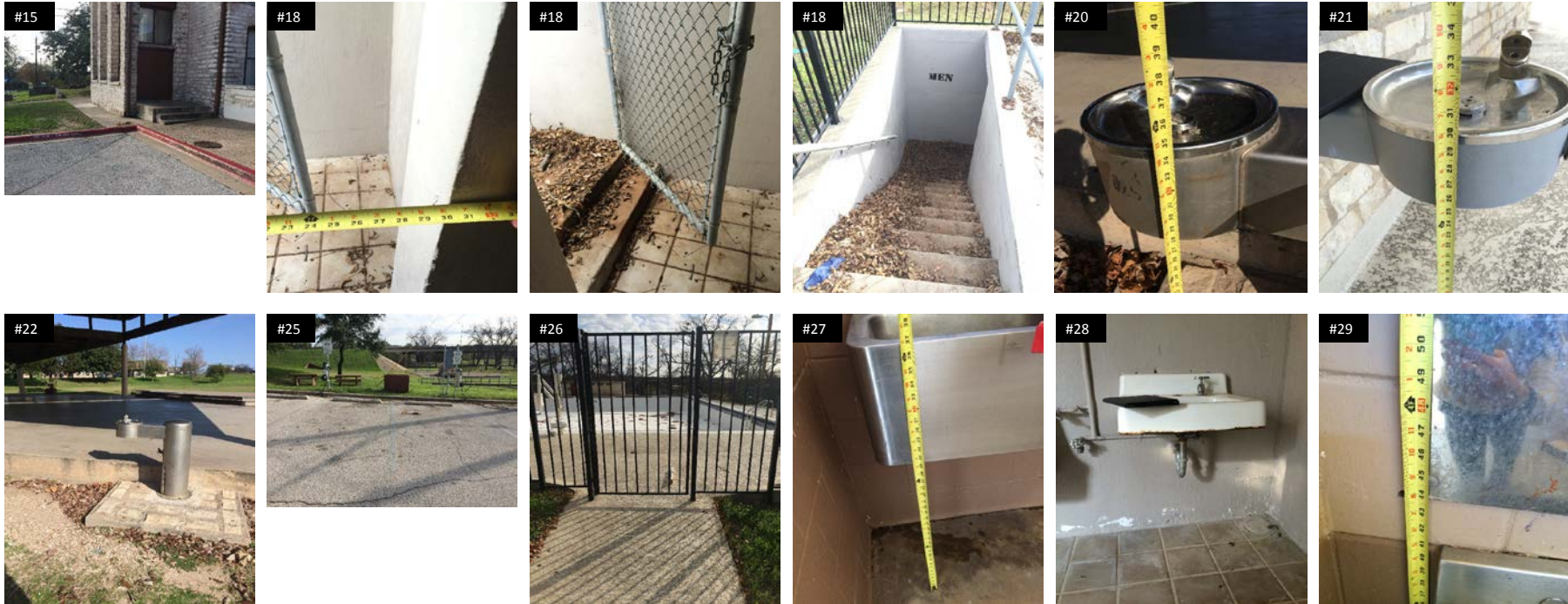


2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Rosewood Neighborhood Park

2300 Rosewood Ave.
Austin, Texas 78702

Inspection Date: 12/17/2015

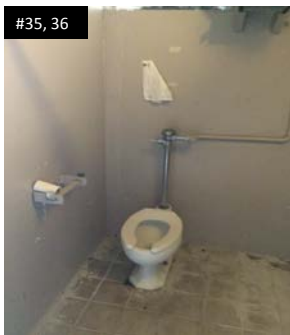
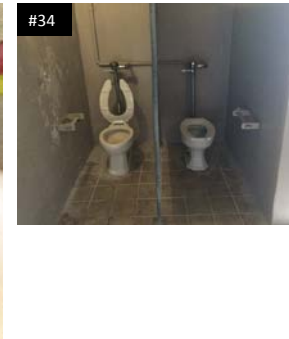
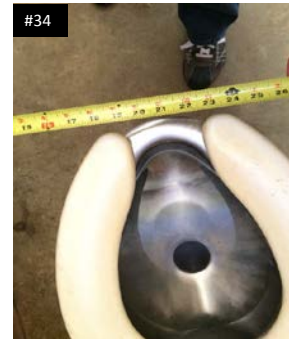
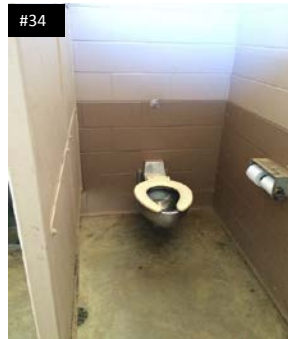
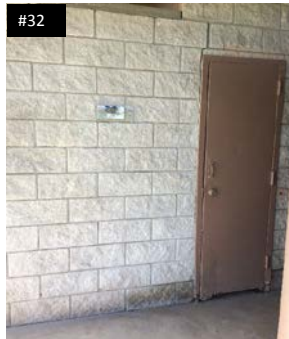


2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Rosewood Neighborhood Park

2300 Rosewood Ave.
Austin, Texas 78702

Inspection Date: 12/17/2015



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Roy G. Guerrero Colorado River Metro Park

400 Grove Blvd.

Austin, Texas 78741

Inspection Date: 12/4/2015 *Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Parking Lots ADA Mark: 302, 312, 313	Accessible Parking	502.3 Access Aisle	There are 3 accessible parking space access aisles that do not connect to an accessible route.	Construct a compliant accessible route.	275	\$ 8,250	1
2*	Parking Lots ADA Mark: 298, 299, 302, 303	Accessible Parking	502.4 Floor or Ground Surface	There are 4 accessible parking spaces and access aisles that have an excessive slope.	Repave the accessible space to have a compliant slope.	4	\$ 6,400	1
3*	Parking Lots ADA Mark: 306	Accessible Parking	502.6 Identification	The accessible parking space does not have signage.	Provide compliant signage.	1	\$ 450	1
4*	BBQ Pits: 185	Accessible Route	206.2.2 Within a Site	The only grill is not on an accessible route.	Construct a compliant accessible route.	15	\$ 450	3
5*	Drinking Fountain: 3, 7, 9, 34, 84, 119, 142, 143, 169, 171	Accessible Route	206.2.2 Within a Site	There are 10 drinking fountains that are not on an accessible route.	Construct a compliant accessible route.	350	\$ 10,500	2
6*	Mutt Mitts: 2, 200, 281	Accessible Route	206.2.2 Within a Site	The 3 pet dispensers are not on an accessible route.	Relocate at least one element to be adjacent to an accessible route.	1	\$ 200	3
7*	Other features: 156, 157	Accessible Route	206.2.2 Within a Site	There are 2 sets of Porta-Potties that are not on an accessible route.	Relocate the Porta-Potty.	2	\$ 400	1
8	Sport Court: 11, 16, 17, 20, 138, 173, 174, 176, 325, 329, 482, 599, 631-633, 916, 1061-1063, 1147, 1149	Accessible Route	206.2.2 Within a Site	There are 21 sport courts that are not on an accessible route.	Construct a compliant accessible route to at least one of each type of sport court.	110	\$ 3,300	2
9*	Trail ADA Route Point: 518, 550	Accessible Route	302.1 General	The accessible route does not have a stable, firm, and slip resistant surface.	Reconstruct the accessible route to be compliant.	35	\$ 1,050	1
10*	Trail ADA Route Point: 185, 482, 487, 504, 508-512, 514, 515, 519	Accessible Route	302.3 Openings 403.4 Changes in Level	The accessible route has excessive vertical changes in level and/or excessive horizontal openings.	Reconstruct the accessible route to be compliant.	15	\$ 3,000	1

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Roy G. Guerrero Colorado River Metro Park

400 Grove Blvd.

Austin, Texas 78741

Inspection Date: 12/4/2015 *Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
11*	Trail ADA Route Point: 483-488, 507, 513	Accessible Route	403.3 Slope	The accessible route has excessive running and/or cross slopes.	Reconstruct the accessible route to have a compliant slope.	140	\$ 4,200	1
12	Assembly Area Bleachers: 169, 170	Assembly Areas	221.2.1.1 General Seating	There are 0 compliant wheelchair spaces. This does not meet the minimum required number.	Relocate the adjacent table that blocks the wheelchair space.	Not Verified	\$ 800	2
13*	Restrooms: 26, 200, 211, 212	Baby Changing Station	307.2 Protruding Objects	There are 4 baby changing stations that are protruding objects.	Remount the baby changing stations to comply with Work Stations.	4	\$ 800	2
14*	Parking Lots Curb Ramp: 32-34	Curb Ramp	405 Ramps	There are 3 ramps that have excessive slopes.	Reconstruct the curb ramp to be compliant.	3	\$ 4,200	1
15*	Curb: 64	Curb Ramp	405.2 Slope	The curb ramp has an excessive running slope.	Reconstruct the curb ramp to be compliant.	1	\$ 1,400	1
16*	Curb: 63	Curb Ramp	406.3 Sides of Curb Ramps	The curb ramp flares have an excessive slope.	Reconstruct the curb ramp to be compliant.	1	\$ 900	1
17*	Protruding Object: 217-220, 224-229	Door	307.2 Protruding Objects	There are 10 doorways that are protruding objects.	Reconstruct the doorway.	10	\$ 25,000	2
18*	Door Gate: 1050, 1051	Door	404.2.7 Door & Gate Hardware	There are 2 doors that do not have compliant hardware.	Replace with compliant hardware.	2	\$ 600	2
19	Drinking Fountain: 1-3, 7, 9, 34, 38, 39, 66, 84, 86, 119, 142, 143, 148, 169, 171, 276, 278	Drinking Fountain	211.3 More Than Minimum Number	There are 12 hi fountains and 19 lo fountains. This is does not meet the count requirement.	Add a drinking fountain meeting the hi requirements.	7	\$ 18,900	2
20*	Drinking Fountain: 38, 66, 86	Drinking Fountain	307.2 Protruding Objects	There are 3 drinking fountains that are protruding objects.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	3	\$ 1,350	2
21*	Drinking Fountain: 34, 38, 84	Drinking Fountain	602.2 Clear Floor Space	There are 3 drinking fountains that do not have compliant clear floor space.	Reconstruct the ground surface to provide compliant clear floor space.	3	\$ 3,900	2

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Public Facility ADA Self-Assessment Survey
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Roy G. Guerrero Colorado River Metro Park

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ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
22	Drinking Fountain: 278	Drinking Fountain	602.6 Water Flow	The lo drinking fountain water flow is not compliant.	Fix the lo drinking fountain.	1	\$ 2,700	2
23*	Restrooms: 13, 199	Lavatory / Sink	307.2 Protruding Objects	There are 2 lavatories that are protruding objects.	Add cane detection below the lavatory while maintaining compliant knee space.	2	\$ 600	1
24	Restrooms: 199	Lavatory / Sink	606.3 Height	The lavatory is not mounted at the required height.	Remount the lavatory to meet appropriate dimensions.	1	\$ 500	1
25*	Protruding Object: 216	Mounted Object	307.2 Protruding Objects	The electrical box is a protruding object.	Add cane detection.	1	\$ 300	2
26*	Restrooms: 13, 199	Mounted Object	307.2 Protruding Objects	There are 2 paper towel dispensers that are protruding objects.	Add cane detection.	2	\$ 600	1
27*	Picnic Tables: [39 GIS Points]	Table	226.1 General	There are 4 compliant tables and 35 non-compliant tables. This does not meet the minimum required number.	Provide the correct amount of accessible dining spaces.	Not Verified	\$ 9,600	3
28*	Picnic Tables: 64, 159, 230, 267, 340, 442, 550, 736, 745, 758, 1198, 1203- 1206, 1208-1223,	Table	307.2 Protruding Objects	There are 31 picnic tables that are protruding objects.	Install a compliant table.	31	\$ 31,000	3
29	Protruding Object: 99-101	Vegetation	307.2 Protruding Objects	The vegetation is a protruding object.	Trim the vegetation.	14	\$ 2,100	2
30*	Restrooms: 13, 199	Water Closet	604.4 Seats	There are 2 water closet seats that are not at a compliant height.	Replace the water closet.	2	\$ 1,900	1
31*	Restrooms: 13, 199	Water Closet	604.5 Grab Bars	There are 2 water closets with grab bars that are not in a compliant location.	Relocate the grab bar.	4	\$ 1,000	1
Budgeted Repair Cost							\$ 146,350	
Design Cost							\$ 36,588	
Project Management							\$ 45,734	
Contingency							\$ 34,301	
Proposed Budget							\$ 262,973	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Roy G. Guerrero Colorado River Metro Park

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Austin, Texas 78741

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2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Roy G. Guerrero Colorado River Metro Park

400 Grove Blvd.
Austin, Texas 78741

Inspection Date: 12/4/2015

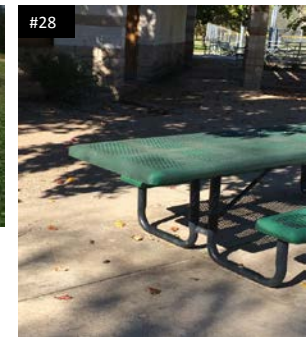
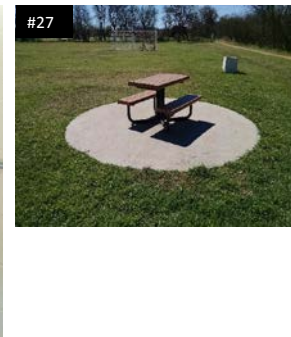
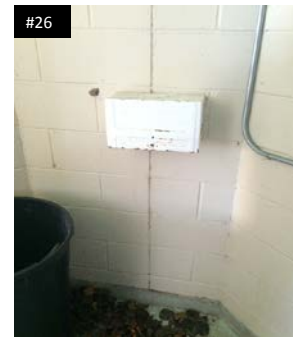
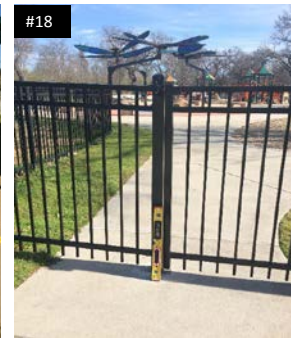
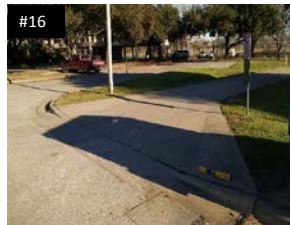


2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Roy G. Guerrero Colorado River Metro Park

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Inspection Date: 12/4/2015



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Roy G. Guerrero Colorado River Metro Park

400 Grove Blvd.
Austin, Texas 78741

Inspection Date: 12/4/2015



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Saint John's Pocket Park

889 Wilks Ave.
Austin, Texas 78752

Inspection Date: 1/27/2016 *Item Number includes photo

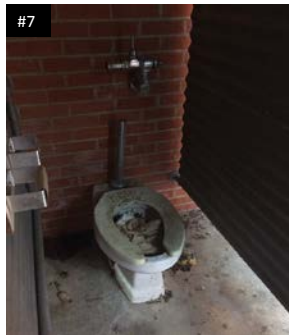
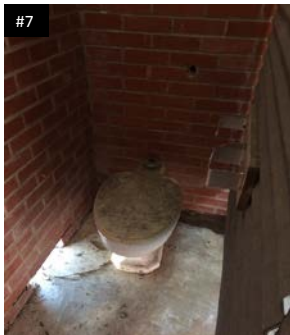
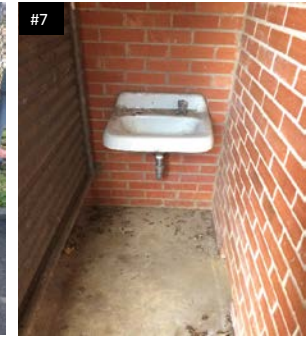
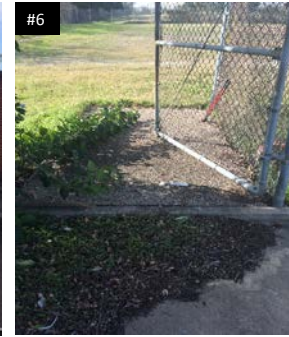
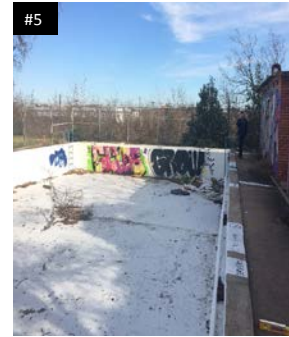
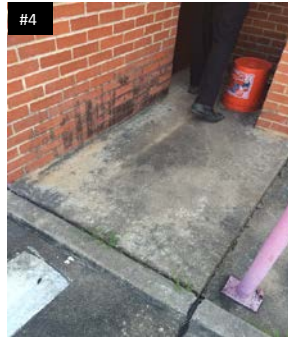
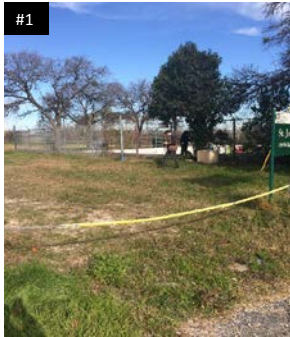
ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Trail ADA Route Point: 479	Accessible Route	206.2.2 Within a Site	The swimming pool area is not on an accessible route.	Construct a compliant accessible route.	25	\$ 750	1
2	Trash Can: 3148	Accessible Route	206.2.2 Within a Site	The only trash receptacle is not on an accessible route.	Relocate the element to be adjacent to an accessible route.	1	\$ 200	3
3*	Trail ADA Route Point: 481	Accessible Route	403.3 Slope	The accessible route has an excessive cross slope.	Reconstruct the accessible route to have a compliant slope.	30	\$ 900	1
4*	Trail ADA Route Point: 480	Accessible Route	403.4 Changes in Level	The accessible route around the pool has an excessive vertical change in level.	Reconstruct the accessible route to be compliant.	200	\$ 6,000	1
5*	Swimming Pool: 16	Pool	242.2 Swimming Pools	The swimming pool has no compliant means of entry.	Construct at least 1 accessible means of entry.	1	\$ 4,500	2
6*	Door Gate: 1064	Gate	404.2.4 Maneuvering Clearance	The push side maneuvering clearance is not provided due to an excessive vertical change in level.	Reconstruct the ground surface of the maneuvering clearance.	1	\$ 1,900	1
7*	Restrooms: 58, 201	Restroom	603 Toilet and Bathing Rooms 604 Water Closet and Toilet Compartments 605 Urinals 606 Lavatories and Sinks	Both restrooms do not have a compliant entrance and have multiple violations for every element provided.	Replace the restroom.	2	\$ 20,000	1
8*	Other Features: 152	Shower	Floor or Ground Surfaces	The stand-alone shower does not have compliant clear floor space.	Reconstruct ground surface to be clear and level.	1	\$ 1,300	2
Budgeted Repair Cost							\$ 35,550	
Design Cost							\$ 8,888	
Project Management							\$ 11,109	
Contingency							\$ 8,332	
Proposed Budget							\$ 63,879	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Saint John's Pocket Park

889 Wilks Ave.
Austin, Texas 78752

Inspection Date: 1/27/2016



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Scofield Farms Neighborhood Park

12901 Scofield Farms Dr.
Austin, Texas 78727

Inspection Date: 11/18/2015

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Sport Court: 317, 461	Accessible Route	206.2.2 Within a Site	There are 2 sport courts that are not on an accessible route.	Construct a compliant accessible route to at least one of each type of sport court.	35	\$ 1,050	2
Budgeted Repair Cost							\$ 1,050	
Design Cost							\$ 263	
Project Management							\$ 328	
Contingency							\$ 246	
Proposed Budget							\$ 1,887	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Scofield Farms Neighborhood Park

12901 Scofield Farms Dr.
Austin, Texas 78727

Inspection Date: 11/18/2015

No pictures were taken of elements in violation.

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Sendera Mesa Neighborhood Park

4717 Davis Lane
Austin, TX 78749

Inspection Date: 11/2/2015

ITEM NO.	GIS ID NUMBER	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
No elements were found to be in violation.								

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Sendera Mesa Neighborhood Park

4717 Davis Lane
Austin, TX 78749

Inspection Date: 11/2/2015

No elements were found to be in violation.

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Shipe Neighborhood Park

4400 Avenue G
Austin, Texas 78751

This property is listed in or eligible for listing in the National Register of Historic Places.

Inspection Date: 11/12/2016 *Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Mutt Mitts: 245	Accessible Route	206.2.2 Within a Site	The only pet dispenser is not on an accessible route.	Relocate the element to be adjacent to an accessible route.	1	\$ 200	3
2	Picnic Tables: 1153	Accessible Route	206.2.2 Within a Site	The only picnic table is not on an accessible route.	Construct a compliant accessible route.	5	\$ 150	3
3*	Sports Courts: 164, 619, 771	Accessible Route	206.2.2 Within a Site	There are 3 sport courts that are not on an accessible route.	Construct a compliant accessible route to at least one of each type of sport court.	350	\$ 10,500	2
4	Restrooms: 185	Door	404.2.4 Maneuvering Clearance	The push side maneuvering clearance is not provided due to an excessive slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 1,900	1
5	Restrooms: 59	Door	404.2.4 Maneuvering Clearance	The push side maneuvering clearance from the latch is not provided due to the adjacent lavatory.	Relocate the object to be out of the maneuvering clearance.	1	\$ 500	1
6*	Restrooms: 59	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance depth is not provided.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 1,900	1
7	Restrooms: 59	Lavatory / Sink	606.5 Exposed Pipes and Surfaces	The lavatory pipes are not insulated.	Insulate the lavatory pipes.	1	\$ 220	1
8*	Protruding Objects: 184	Mounted Object	307.2 Protruding Objects	The roof braces are protruding objects.	Add cane detection.	4	\$ 1,200	2
9	Playground: 128	Playscape	240.2.2 Elevated Play Components	There are 3 accessible elevated and 6 non-accessible elevated play components. Based on the count of 9 elevated play components, at least 5 accessible elevated play components are required.	Add compliant elevated component.	3	\$ 3,600	2
10	Swimming Pools: 29	Pool	1009.2.8 Submerged Depth	The swimming pool lift does not extend to a compliant submerged depth.	Replace pool lift with a compliant seat.	1	\$ 3,400	2

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Shipe Neighborhood Park

4400 Avenue G
Austin, Texas 78751

This property is listed in or eligible for listing in the National Register of Historic Places.

Inspection Date: 11/12/2016 *Item Number includes photo

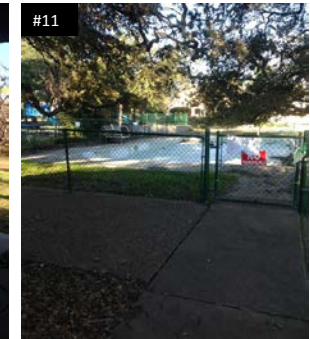
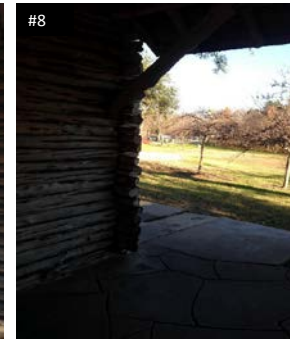
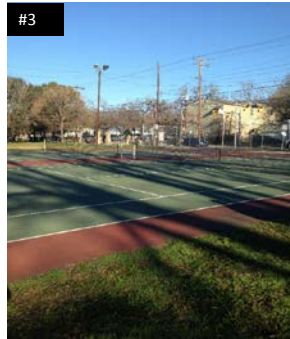
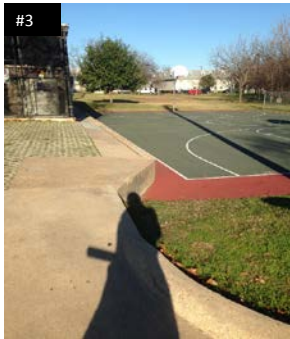
ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
11*	Swimming Pools: 1	Pool	242.3 Wading Pools	The wading pool does not have an accessible means of entry.	Construct an accessible sloped entry into the wading pool.	1	\$ 5,000	2
12	Picnic Tables: 1153	Table	305 Clear Floor or Ground Space	The only picnic table does not compliant knee space.	Install a compliant table.	1	\$ 1,000	3
13	Protruding Objects: 178-183	Vegetation	307.2 Protruding Objects	The vegetation is a protruding object.	Trim the vegetation.	10	\$ 1,500	2
14*	Restrooms: 185	Water Closet	305.2 Floor or Ground Surfaces	The water closet not have adequate clear floor space.	Reconfigure the restroom to meet appropriate dimensions.	1	\$ 2,100	1
15*	Restrooms: 59, 185	Water Closet	604.4 Seats	There are 2 water closet seats that are not at a compliant height.	Replace the water closet.	2	\$ 1,900	1
16*	Restrooms: 59, 185	Water Closet	604.5 Grab Bars	There are 2 water closets with grab bars that are not in a compliant location.	Relocate the grab bar.	4	\$ 1,000	1
17	Restrooms 59	Water Closet	604.7 Dispensers	The water closet paper towel dispenser is not in a compliant location.	Relocate the dispenser.	1	\$ 200	1
Budgeted Repair Cost							\$ 36,270	
Design Cost							\$ 9,068	
Project Management							\$ 11,334	
Contingency (Historic)							\$ 17,002	
Proposed Budget							\$ 73,673	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Shipe Neighborhood Park

4400 Avenue G
Austin, Texas 78751

Inspection Date: 11/12/2016



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Shoal Beach at Town Lake Metro Park

707 W. Cesar Chavez St.
Austin, Texas 78701

This property is listed in or eligible for listing in the National Register of Historic Places.

Inspection Date: 12/29/2015

*Item Number includes photo

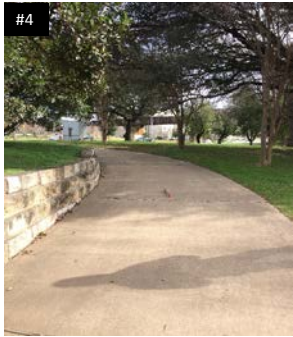
ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
	Restrooms: 72			The restrooms were locked. Compliance could not be verified.				
1	Parking Lots: 280	Accessible Parking	208.2.4 Van Parking Spaces	There is 1 non-compliant accessible parking space and 0 van accessible spaces. A minimum of 1 van accessible space is required.	Ensure the correct amount of accessible parking spaces meet the minimum requirement.	1	\$ 450	1
2	Parking Lots ADA Marked: 213	Accessible Parking	502.4 Floor or Ground Surface	The accessible parking space and access aisle have an excessive slope.	Repave the accessible space to have a compliant slope.	1	\$ 1,600	1
3	Other Features: 112, 113	Accessible Route	206.2.2 Within a Site	The 2 gazebos are not on an accessible route.	Construct a compliant accessible route to at least one of each type of structure.	1	\$ 7,000	1
4*	Trail ADA Route: 304, 305, 307	Accessible Route	403.3 Slope	The accessible route has excessive running and cross slopes.	Reconstruct the accessible route to have a compliant slope.	70	\$ 2,100	1
5*	Trail ADA Route: 306, 308	Accessible Route	403.3 Slope 403.4 Changes in Level	The accessible route has excessive running slopes and changes in level.	Reconstruct the accessible route to be compliant.	170	\$ 5,100	1
6	Bike Rack: 26	Bike Rack	305.2 Floor or Ground Surfaces	The bike rack does not have compliant clear floor space.	Provide compliant clear floor space.	1	\$ 1,300	3
7*	Drinking Fountain: 78, 251	Drinking Fountain	211.2 Minimum Number	There are 2 fountains that do not have a hi drinking fountain.	Add a drinking fountain meeting the hi requirements.	2	\$ 5,400	2
8*	Drinking Fountain: 62	Drinking Fountain	602.2 Clear Floor Space	The drinking fountain clear floor space has an excessive vertical change in level.	Reconstruct ground surface to be clear and level.	1	\$ 1,300	2
9*	Drinking Fountain: 62, 78	Drinking Fountain	602.2 Clear Floor Space	There are 2 drinking fountains that do not have compliant knee space.	Remount the drinking fountain to provide knee space.	2	\$ 1,000	2
10	Mutt Mitt: 43, 44, 77, 78, 88	Pet Dispenser	308 Reach Range	The 5 pet dispensers are not located within an accessible reach range.	Relocate at least one element to be within the accessible reach range.	1	\$ 200	3
11	Protruding Objects: 143-148	Vegetation	307.2 Protruding Objects	The vegetation is a protruding object.	Trim the vegetation.	28	\$ 4,200	1
Budgeted Repair Cost							\$ 29,650	
Design Cost							\$ 7,413	
Project Management							\$ 9,266	
Contingency (Historic)							\$ 13,898	
Proposed Budget							\$ 60,227	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Shoal Beach at Town Lake Metro Park

707 W. Cesar Chavez St.
Austin, Texas 78701

Inspection Date: 12/29/2015



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Silk Oak Neighborhood Park

3204 Silk Oak Drive
Austin, TX 78748

Inspection Date: 11/5/2015 *Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Playground: 147	Accessible Route	206.2.2 Within a Site	The playscape is not on an accessible route.	Construct a compliant accessible route.	400	\$ 12,000	2
2	Sport Court: 1175	Accessible Route	206.2.2 Within a Site	The only volleyball court is not on an accessible route.	Construct a compliant accessible route.	200	\$ 6,000	2
3*	Trail ADA Route Point: 52	Accessible Route	302.3 Openings	The accessible route has an excessive horizontal opening.	Reconstruct the accessible route to be compliant.	1	\$ 200	1
4	Trail ADA Route Point: 51	Accessible Route	403.3 Slope	The accessible route has an excessive running slope.	Reconstruct the accessible route to have a compliant slope.	10	\$ 300	1
5	Bike Rack: 46	Bike Rack	305.2 Floor or Ground Surfaces	The bike rack does not have compliant clear floor space.	Provide compliant clear floor space.	1	\$ 1,300	3
6	Playground: 147	Playscape	1008.2.6 Ground Surfaces	The playscape does not have compliant surface material.	See comment #7.			
7	Playground: 147	Playscape	240.2.2 Elevated Play Components	There is 0 accessible elevated and 4 non-accessible elevated play components. Based on the count of 4 elevated play components, at least 2 accessible elevated play components are required.	Replace the playscape.	1	\$ 70,000	2
8	Playground: 189	Playscape	240.2.2 Elevated Play Components	There is 1 accessible elevated and 2 non-accessible elevated play components. Based on the count of 3 elevated play components, at least 2 accessible elevated play components are required.	Add compliant elevated component.	1	\$ 1,200	2
9*	Picnic Tables: 4, 124, 353, 576, 659, 667, 863	Table	226.1 General	There is 1 compliant table and 7 non-compliant tables. This does not meet the minimum required number.	Provide the correct amount of accessible dining spaces.	Not Verified	\$ 2,400	3

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Silk Oak Neighborhood Park

3204 Silk Oak Drive
Austin, TX 78748

Inspection Date: 11/5/2015 *Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
10	Protruding Object: 36, 37	Vegetation	307.2 Protruding Objects	The vegetation is a protruding object.	Trim the vegetation.	3	\$ 450	2
Budgeted Repair Cost							\$ 93,850	
Design Cost							\$ 23,463	
Project Management							\$ 29,328	
Contingency							\$ 21,996	
Proposed Budget							\$ 168,637	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Silk Oak Neighborhood Park

3204 Silk Oak Drive
Austin, TX 78748

Inspection Date: 11/5/2015



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Sir Swante Palm Neighborhood Park

200 N IH 35 Service Road SB, Austin
Austin, Texas 78701

This property is listed in or eligible for listing in the National Register of Historic Places.

Inspection Date: 12/17/2015

*Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Sport Court: 1212	Accessible Route	206.2.2 Within a Site	The tetherball court is not on an accessible route.	Construct a compliant accessible route.	20	\$ 600	2
2*	Door Gate: 1024	Door	404.2.4 Maneuvering Clearance	The door does not have a compliant pull and push side maneuvering clearance due to an excessive slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	2	\$ 3,800	1
3*	Restrooms: 11, 162	Door	404.2.4 Maneuvering Clearance	There are 2 doors that do not have a compliant pull side maneuvering clearance depth due to the adjacent lavatory.	Relocate the object to be out of the maneuvering clearance.	2	\$ 2,700	1
4	Swimming Pool: 10	Pool	242.2 Swimming Pools	The swimming pool has no compliant means of entry.	Construct at least 1 accessible means of entry.	1	\$ 4,500	2
5*	Ramps: 36	Ramp	405.2 Slope 405.4 Floor or Ground Surfaces	The ramp has an excessive running slope and a vertical change in level.	Reconstruct the ramp to have a compliant slope.	1	\$ 7,000	1
6	Restrooms: 11, 162	Signage	703 Signage	The signage for 2 restrooms is not compliant.	Replace with compliant signage.	2	\$ 400	1
7	Picnic Tables: 204, 1093	Table	307.2 Protruding Objects	There are 2 picnic tables that are protruding objects.	Install a compliant table.	2	\$ 2,000	3
Budgeted Repair Cost							\$ 21,000	
Design Cost							\$ 5,250	
Project Management							\$ 6,563	
Contingency (Historic)							\$ 9,844	
Proposed Budget							\$ 42,656	

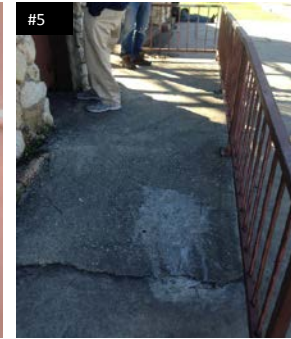
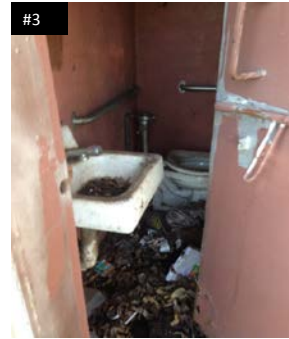
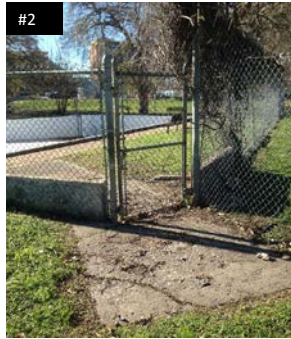
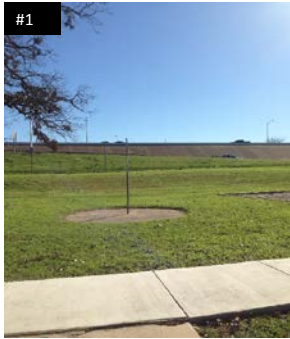
2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Sir Swante Palm Neighborhood Park

200 N IH 35 Service Road SB, Austin

Austin, Texas 78701

Inspection Date: 12/17/2015



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

South Austin Neighborhood Park

1100 Cumberland
Austin, Texas 78704

Inspection Date: 11/9/2015 *Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Trail ADA Route Point: 541	Accessible Route	206.2.1 Site Arrival Points	There is no accessible route from the right-of-way to the park.	Construct a compliant accessible route to the closest site arrival point.	100	\$ 3,000	1
2	Assembly Area: 38, 102, 124	Accessible Route	206.2.2 Within a Site	There are 3 bleachers not on an accessible route.	Construct a compliant accessible route.	200	\$ 6,000	2
3	Drinking Fountain: 281	Accessible Route	206.2.2 Within a Site	The drinking fountain is not on an accessible route.	Construct a compliant accessible route.	30	\$ 900	2
4	Mutt Mitt: 105, 286	Accessible Route	206.2.2 Within a Site	The 2 pet dispensers are not on an accessible route.	Relocate at least one element to be adjacent to an accessible route.	1	\$ 200	3
5	Sport Court: 620, 1224	Accessible Route	206.2.2 Within a Site	There are 2 sport courts that are not on an accessible route.	Construct a compliant accessible route to at least one of each type of sport court.	200	\$ 6,000	2
6*	Trail ADA Route Point: 542, 543	Accessible Route	403.3 Slope	The accessible route has excessive running slopes.	Reconstruct the accessible route to have a compliant slope.	40	\$ 1,200	1
7	Trail ADA Route Point: 569	Accessible Route	403.3 Slope	The accessible route has an excessive cross slope.	Reconstruct the accessible route to have a compliant slope.	5	\$ 150	1
8	Assembly Area: 38, 102, 124	Assembly Areas	221.2.1.1 General Seating	There are 0 compliant wheelchair spaces. This does not meet the minimum required number.	Provide the correct amount of wheelchair spaces.	Not Verified	\$ 3,600	2
9*	Protruding Object: 234	Bike Repair Station	307.2 Protruding Objects	The bike repair station is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 300	2
10	Drinking Fountain: 281	Drinking Fountain	602.2 Clear Floor Space	The drinking fountain does not have compliant clear floor space.	Reconstruct the ground surface to provide compliant clear floor space.	1	\$ 1,300	2
11	Playground: 54	Playscape	240.2.2 Elevated Play Components	There are 4 accessible elevated and 6 non-accessible elevated play components. Based on the count of 10 elevated play components, at least 5 accessible elevated play components are required.	Add compliant elevated component.	2	\$ 2,400	2

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

South Austin Neighborhood Park

1100 Cumberland
Austin, Texas 78704

Inspection Date: 11/9/2015 *Item Number includes photo

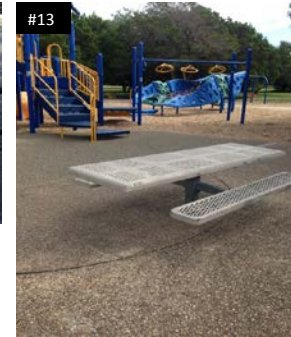
ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
12*	Ramps: 52	Ramp	405.8 Handrails	The ramp does not have compliant handrail extensions and they are not stable.	Install compliant handrails.	2	\$ 3,200	1
13*	Picnic Tables: 675	Table	307.2 Protruding Objects	The picnic table is a protruding object.	Install a compliant table.	1	\$ 1,000	3
14	Protruding Object: 233, 237	Vegetation	307.2 Protruding Objects	The vegetation is a protruding object.	Trim the vegetation.	2	\$ 300	2
Budgeted Repair Cost							\$ 29,550	
Design Cost							\$ 7,388	
Project Management							\$ 9,234	
Contingency							\$ 6,926	
Proposed Budget							\$ 53,098	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

South Austin Neighborhood Park

1100 Cumberland
Austin, Texas 78704

Inspection Date: 11/9/2015



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Southland Oaks Neighborhood Park

3505 Green Emerald Terrace
Austin, TX 78739

Inspection Date: 11/2/2015

ITEM NO.	GIS ID NUMBER	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
No elements were found to be in violation.								

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Southland Oaks Neighborhood Park

3505 Green Emerald Terrace
Austin, TX 78739

Inspection Date: 11/2/2015

No elements were found to be in violation.

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Sparky Pocket Park

3701 Grooms St.

Austin, Texas 78705

This property is listed in or eligible for listing in the National Register of Historic Places.

Inspection Date: 12/30/2015

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Mutt Mitt: 224	Accessible Route	206.2.2 Within a Site	The only pet dispenser is not on an accessible route.	Relocate the element to be adjacent to an accessible route.	1	\$ 200	3
							Budgeted Repair Cost	\$ 200
							Design Cost	\$ 50
							Project Management	\$ 63
							Contingency (Historic)	\$ 94
							Proposed Budget	\$ 406

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Sparky Pocket Park

3701 Grooms St.
Austin, Texas 78705

Inspection Date: 12/30/2015

No pictures were taken of elements in violation.

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Springdale Neighborhood Park

1175 Nickols Ave.
Austin, Texas 78721

Inspection Date: 12/8/2015 *Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Parking Lots ADA Mark: 152	Accessible Parking	502.3 Access Aisle	The accessible parking space access aisle does not meet the minimum width requirement.	See comment #2.			
2*	Parking Lots ADA Mark: 152	Accessible Parking	502.4 Floor or Ground Surface	The accessible parking space has an excessive slope.	Repave the accessible space to have a compliant slope.	1	\$ 1,600	1
3*	Parking Lots ADA Mark: 152	Accessible Parking	502.6 Identification	The van accessible parking space signage is not mounted at a compliant height.	Mount signage at compliant height.	1	\$ 150	1
4*	Other Features: 47	Accessible Route	206.2.2 Within a Site	The shelter is not on an accessible route.	Construct a compliant accessible route.	10	\$ 300	2
5*	Trail ADA Route Point: 197	Accessible Route	403.3 Slope	The accessible route has an excessive cross slope.	Construct a compliant accessible route.	100	\$ 600	1
6*	Trail ADA Route Point: 198-201	Accessible Route	403.3 Slope	The accessible route has excessive cross slopes.	Construct a compliant accessible route.	80	\$ 2,400	1
7	Drinking Fountain: 63	Drinking Fountain	307.2 Protruding Objects	The drinking fountain is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 450	2
8	Playscape: 67	Playscape	1008.2.6 Ground Surfaces	The playscape does not have compliant surface material.	Replace with compliant surface material.	1	\$ 15,000	2
9	Picnic Tables: 720, 721	Table	307.2 Protruding Objects	There are 2 picnic tables that are protruding objects.	Install a compliant table.	2	\$ 2,000	3
10	Other Features: 48	Toilet Compartment	213.3.1 Toilet Compartments	There are 0 accessible Porta-Potties and 1 non-accessible Porta-Potties.	Replace one non-accessible unit with an accessible unit.	1	\$ 200	1
11	Protruding Objects: 103	Vegetation	307.2 Protruding Objects	The vegetation is a protruding object.	Trim the vegetation.	1	\$ 150	2
Budgeted Repair Cost							\$ 22,850	
Design Cost							\$ 5,713	
Project Management							\$ 7,141	
Contingency							\$ 5,355	
Proposed Budget							\$ 41,059	

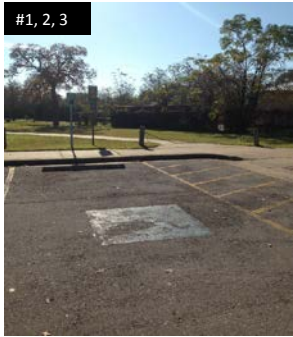
2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Springdale Neighborhood Park

1175 Nickols Ave.
Austin, Texas 78721

Inspection Date: 12/8/2015

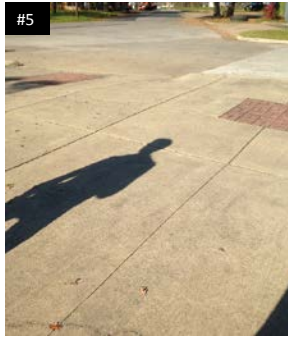
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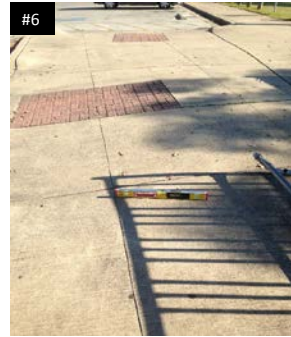
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#5



#6



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Springfield Neighborhood Park

6604 E William Cannon Dr.
Austin, Texas 78744

Inspection Date: 12/30/2015 *Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Picnic Tables: 412, 520, 722, 826	Accessible Route	206.2.2 Within a Site	The 4 picnic tables are not on an accessible route.	Construct an accessible route to provide the correct amount of accessible dining spaces.	500	\$ 15,000	3
2*	Trash Cans: 113	Accessible Route	206.2.2 Within a Site	The only trash receptacle is not on an accessible route.	Relocate the element to be adjacent to an accessible route.	1	\$ 200	3
3	Mutt Mitts: 223	Pet Dispenser	308 Reach Range	The only pet dispenser is not located within an accessible reach range.	Relocate the element to be within the accessible reach range.	1	\$ 200	3
4*	Picnic Tables: 412, 520, 722, 826	Table	226.1 General	There are 0 compliant tables and 4 non-compliant tables. This does not meet the minimum required number.	Provide the correct amount of accessible dining spaces.	Not Verified	\$ 2,400	3
Budgeted Repair Cost							\$ 17,800	
Design Cost							\$ 4,450	
Project Management							\$ 5,563	
Contingency							\$ 4,172	
Proposed Budget							\$ 31,984	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Springfield Neighborhood Park

6604 E William Cannon Dr.
Austin, Texas 78744

Inspection Date: 12/30/2015

#1, 2, 4



#1, 4



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Springwoods Neighborhood Park

9117 Anderson Mill Rd
Austin, Texas 78704

Inspection Date: 12/21/2015 *Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Parking Lots: 63, 210	Accessible Parking	208.2 Minimum Number	There are 2 non-compliant accessible space, and 0 compliant van accessible spaces. A minimum of 3 accessible spaces are required. Of those, a minimum of 1 needs to be van accessible.	Ensure the correct amount of accessible parking spaces meet the minimum requirement.	1	\$ 1,600	1
2*	Parking Lots ADA Mark: 14	Accessible Parking	502.3 Access Aisle	The accessible parking space access aisle does not meet the minimum width requirement.	Restripe the access aisle to have a compliant width.	1	\$ 300	1
3*	Parking Lots ADA Mark: 13	Accessible Parking	502.4 Floor or Ground Surface	The accessible parking space and access aisle have an excessive slope.	Repave the accessible space to have a compliant slope.	1	\$ 1,600	1
4*	Parking Lots ADA Mark: 14	Accessible Parking	502.6 Identification	The van accessible parking space signage is not mounted at a compliant height.	Mount signage at compliant height.	1	\$ 150	1
5	Sports Courts: 311	Accessible Route	206.2.2 Within a Site	The only mixed-use field is not on an accessible route.	Construct a compliant accessible route.	225	\$ 6,750	2
6	Trail ADA Route Point: 276-278, 280- 282, 286	Accessible Route	302.3 Openings 403.4 Changes in Level	The accessible route has excessive horizontal openings and vertical changes in level.	Reconstruct the accessible route to be compliant.	14	\$ 2,800	1
7*	Trail ADA Route Point: 283	Accessible Route	403.3 Slope	The accessible route has an excessive running slope.	Reconstruct the accessible route to have a compliant slope.	100	\$ 600	1
8*	Trail ADA Route Point: 279, 288	Accessible Route	403.3 Slope 403.4 Changes in Level	The accessible route has excessive cross slopes and changes in level.	Reconstruct the accessible route to have a compliant slope.	40	\$ 1,200	1
9*	Trail ADA Route Point: 565, 567	Accessible Route	403.4 Changes in Level	The accessible route has excessive vertical changes in level.	Reconstruct the accessible route to be compliant.	3	\$ 600	1
10*	Drinking Fountain: 80	Drinking Fountain	211.2 Minimum Number	There is no lo drinking fountain.	Add a drinking fountain meeting the lo requirements.	1	\$ 2,700	2
11*	Drinking Fountain: 80	Drinking Fountain	602.2 Clear Floor Space	The drinking fountain does not have compliant clear floor space due to a horizontal opening.	Reconstruct the ground surface to provide compliant clear floor space.	1	\$ 1,300	1

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Springwoods Neighborhood Park

9117 Anderson Mill Rd
Austin, Texas 78704

Inspection Date: 12/21/2015 *Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
12*	Gate Door: 1026	Gate	404.2.5 Thresholds	The gate has an excessive threshold.	Reconstruct the door to have no greater than 1/2" maximum threshold.	1	\$ 450	1
13*	BBQ: Pitts: 25, 62, 63, 95, 96, 97, 129, 166, 170, 207, 208, 273	Grill	226.1 General	There are 0 compliant grills and 12 non-compliant grills.	Ensure 5% of all grills are compliant.	1	\$ 1,000	3
14*	Restrooms: 90, 165	Lavatory / Sink	606.5 Exposed Pipes and Surfaces	The lavatory pipes in 2 restrooms are not insulated.	Insulate the lavatory pipes.	2	\$ 440	1
15	Restrooms: 165	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1
16*	Restrooms: 90	Mounted Object	307.2 Protruding Objects	The hand dryer is a protruding object.	Remount the dispenser.	1	\$ 200	1
17	Mutt Mitts: 8, 9, 49, 217-219	Pet Dispenser	308 Reach Range	The 6 pet dispensers are not within an accessible reach range.	Relocate at least one element to be within the accessible reach range.	1	\$ 200	3
18	Playground: 117	Playscape	240.2.2 Elevated Play Components	There are 2 accessible elevated and 6 non-accessible elevated play components. Based on the count of 8 elevated play components, at least 4 accessible elevated play components are required.	Add compliant elevated component.	4	\$ 4,800	2
19	Playground: 95	Playscape	240.2.2 Elevated Play Components	There are 2 accessible elevated and 5 non-accessible elevated play components. Based on the count of 7 elevated play components, at least 4 accessible elevated play components are required.	Add compliant elevated component.	3	\$ 3,600	2
20	Picnic Table: 1124, 1125	Table	307.2 Protruding Objects	There are 2 picnic tables that are protruding objects.	Install a compliant table.	2	\$ 2,000	3
21*	Restrooms: 90	Water Closet	604.2 Location	The centerline of the water closet is not in a compliant location.	Relocate the water closet.	1	\$ 450	1

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Springwoods Neighborhood Park

9117 Anderson Mill Rd
Austin, Texas 78704

Inspection Date: 12/21/2015 *Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
22*	Restrooms: 90	Water Closet	604.3.2 Overlap	The water closet does not have compliant clear floor space because of the adjacent door.	Change the swing of the water closet door.	1	\$ 350	1
23*	Restrooms: 90, 165	Water Closet	604.5 Grab Bars	There are 2 water closet rear grab bars that are not a compliant length.	Replace the rear grab bar.	2	\$ 900	1
24*	Restrooms: 90	Water Closet	604.7 Dispensers	The water closet paper towel dispenser is not in a compliant location.	Relocate the dispenser.	1	\$ 200	1
Budgeted Repair Cost							\$ 34,390	
Design Cost							\$ 8,598	
Project Management							\$ 10,747	
Contingency							\$ 8,060	
Proposed Budget							\$ 61,795	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Springwoods Neighborhood Park

9117 Anderson Mill Rd
Austin, Texas 78704

Inspection Date: 12/21/2015



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Stoney Ridge Neighborhood Park

7000 Moores Crossing Blvd.

Austin, Texas 78617

Inspection Date: 11/13/2015 *Item Number includes photo

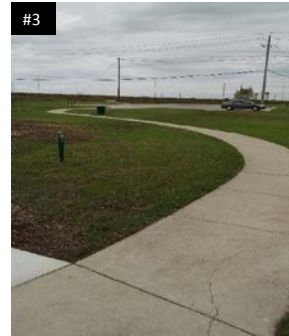
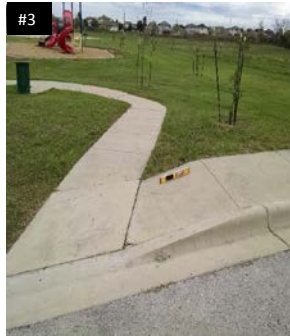
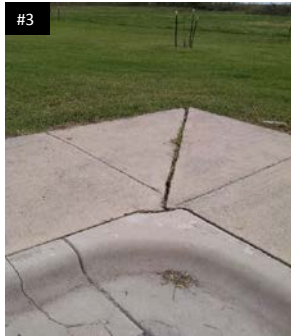
ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Parking Lots: 102	Accessible Parking	208 Parking Spaces	The parking lot has no markings to verify compliance. No accessible spaces are provided.	Ensure the correct amount of accessible parking spaces meet the minimum requirement.	1	\$ 1,600	1
2	Bike Rack: 53	Accessible Route	206.2.2 Within a Site	The bike rack is not on an accessible route.	Relocate the element to be adjacent to an accessible route.	1	\$ 400	3
3*	Trail ADA Route Point: 85, 86, 87, 88, 89, 90, 91	Accessible Route	403.1 General	The accessible route provided to all elements has excessive slopes, vertical changes in level, and horizontal openings.	Reconstruct the accessible route to be compliant.	350	\$ 10,500	1
4*	Playground: 97	Playscape	240.2.1 Ground Level Play Components 240.2.2 Elevated Play Components	There are 2 accessible elevated and 6 non-accessible elevated play components. Based on the count of 8 elevated play components, at least 4 accessible elevated play components are required.	Add compliant elevated and ground component to meet the minimum requirements.	5	\$ 6,000	2
Budgeted Repair Cost							\$ 18,500	
Design Cost							\$ 4,625	
Project Management							\$ 5,781	
Contingency							\$ 4,336	
Proposed Budget							\$ 33,242	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Stoney Ridge Neighborhood Park

7000 Moores Crossing Blvd.
Austin, Texas 78617

Inspection Date: 11/13/2015



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Swede Hill Pocket Park

907 E 14th St
Austin, Texas 78702

Inspection Date: 12/21/2015

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Mutt Mitt: 103, 104	Accessible Route	206.2.2 Within a Site	The 2 pet dispensers are not on an accessible route.	Relocate at least one element to be adjacent to an accessible route.	1	\$ 200	3
2	Trash Cans: 1922	Accessible Route	206.2.2 Within a Site	The only trash receptacle is not on an accessible route.	Relocate the element to be adjacent to an accessible route.	1	\$ 200	3
Budgeted Repair Cost							\$ 400	
Design Cost							\$ 100	
Project Management							\$ 125	
Contingency							\$ 94	
Proposed Budget							\$ 719	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Swede Hill Pocket Park

907 E 14th St
Austin, Texas 78702

Inspection Date: 12/21/2015

No pictures were taken of elements in violation.

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Tanglewood Neighborhood Park

11409 Rustic Rock Rd.

Austin, Texas 78750

Inspection Date: 1/25/2016 *Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Parking Lots: 66	Accessible Parking	208.2 Minimum Number	There are 2 non-compliant accessible parking spaces and 0 compliant van accessible space provided. A minimum of 1 van accessible spaces is required.	Ensure the correct amount of accessible parking spaces meet the minimum requirement.	1	\$ 450	1
2*	Parking Lots ADA Mark: 290, 291	Accessible Parking	502.4 Floor or Ground Surface	There are 2 accessible parking spaces and access aisles that have an excessive slope.	Repave the accessible space to have a compliant slope.	2	\$ 3,200	1
3*	Parking Lots ADA Mark: 290, 291	Accessible Parking	502.6 Identification	There are 2 accessible parking spaces where the signage is not mounted at a compliant height.	Mount signage at compliant height.	2	\$ 300	1
4	Sports Courts: 314	Accessible Route	206.2.2 Within a Site	The only volleyball court is not on an accessible route.	Construct a compliant accessible route.	10	\$ 300	2
5*	Trail ADA Route Point: 467, 469, 470	Accessible Route	403.3 Slope	The accessible route has excessive running and cross slopes.	Reconstruct the accessible route to have a compliant slope.	65	\$ 1,950	1
6*	Trail ADA Route Point: 368	Accessible Route	403.3 Slope 403.4 Changes in Level	The accessible route has excessive slopes and changes in level.	Reconstruct the accessible route to be compliant.	200	\$ 6,000	1
7*	Trail ADA Route Point: 471	Accessible Route	403.4 Changes in Level	The accessible route has an excessive vertical change in level.	Reconstruct the accessible route to be compliant.	1	\$ 200	1
8*	Drinking Fountain: 30	Drinking Fountain	602.2 Clear Floor Space	The drinking fountain does not have compliant clear floor space.	Reconstruct the ground surface to provide compliant clear floor space.	1	\$ 1,300	2
9*	BBQ Pits: 28, 358	Grill	226.1 General	There are 0 compliant grills and 2 non-compliant grills.	Ensure 5% of all grills are compliant.	1	\$ 1,000	3
10	Mutt Mitts: 276, 277, 278	Pet Dispenser	308 Reach Range	There are 0 compliant pet dispensers and 3 non-compliant pet dispensers.	Ensure 5% of all dispensers are compliant.	1	\$ 200	3

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Tanglewood Neighborhood Park

11409 Rustic Rock Rd.

Austin, Texas 78750

Inspection Date: 1/25/2016 *Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
11	Playgrounds: 24	Playscape	240.2.1 Ground Level Play Components	There are 6 accessible elevated, 5 non-accessible elevated, and 3 accessible ground play components. Based on the count of 11 elevated play components, at least 4 ground accessible play components are required.	Add compliant ground component.	1	\$ 1,200	2
12*	Playgrounds: 68	Playscape	240.2.2 Elevated Play Components	There are 2 accessible elevated and 6 non-accessible elevated play components. Based on the count of 8 elevated play components, at least 4 accessible elevated play components are required.	Add compliant elevated component.	4	\$ 4,800	2
13	Picnic Tables: 1191-1197	Table	307.2 Protruding Objects	There are 7 picnic tables that are protruding objects.	Install a compliant table.	7	\$ 7,000	3
14	Protruding Objects: 210-213	Vegetation	307.2 Protruding Objects	The vegetation is a protruding object.	Trim the vegetation.	4	\$ 600	2
Budgeted Repair Cost							\$ 28,500	
Design Cost							\$ 7,125	
Project Management							\$ 8,906	
Contingency							\$ 6,680	
Proposed Budget							\$ 51,211	

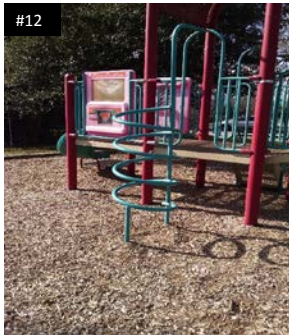
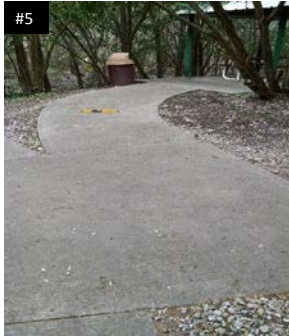
2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Tanglewood Neighborhood Park

11409 Rustic Rock Rd.

Austin, Texas 78750

Inspection Date: 1/25/2016



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Tarrytown Neighborhood Park

2106 Tower Dr
Austin, Texas 78703

Inspection Date: 1/11/2016 *Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Parking Lots ADA Mark: 247	Accessible Parking	502.3 Access Aisle	The accessible parking space does not have an access aisle.	Restripe the access aisle to have a compliant van accessible width.	1	\$ 300	1
2*	Parking Lots ADA Mark: 247	Accessible Parking	502.6 Identification	The accessible parking space does not have van accessible signage.	Provide compliant signage.	1	\$ 450	1
3	Mutt Mitts: 240, 241, 242	Accessible Route	206.2.2 Within a Site	The 3 pet dispensers are not on an accessible route.	Relocate at least one element to be adjacent to an accessible route.	1	\$ 200	3
4	Sports Courts: 767	Accessible Route	206.2.2 Within a Site	The only mixed-use field is not on an accessible route.	Construct a compliant accessible route.	25	\$ 750	2
5	Trash Cans: 3025- 3027	Accessible Route	206.2.2 Within a Site	The 3 trash receptacles are not on an accessible route.	Relocate at least one element to be adjacent to a compliant accessible route.	1	\$ 200	3
6	Trail ADA Route Point: 367, 368	Accessible Route	302.3 Openings	The accessible route has excessive horizontal openings.	Reconstruct the accessible route to be compliant.	3	\$ 600	1
7	Parking Lots Curb Ramp: 27	Curb Ramp	405.2 Slope	The curb ramp has an excessive running slope.	Reconstruct the curb ramp to be compliant.	1	\$ 1,400	1
8*	Drinking Fountain: 161	Drinking Fountain	602.2 Clear Floor Space	The drinking fountain does not have compliant clear floor space.	Reconstruct the ground surface to provide compliant clear floor space.	1	\$ 1,300	2
Budgeted Repair Cost							\$ 5,200	
Design Cost							\$ 1,300	
Project Management							\$ 1,625	
Contingency							\$ 1,219	
Proposed Budget							\$ 9,344	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Tarrytown Neighborhood Park

2106 Tower Dr
Austin, Texas 78703

Inspection Date: 1/11/2016



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Tom Lasseter- South Lamar Neighborhood Park

3000 Del Curto Rd.
Austin, Texas 78704

Inspection Date: 12/2/2015 *Item Number includes photo

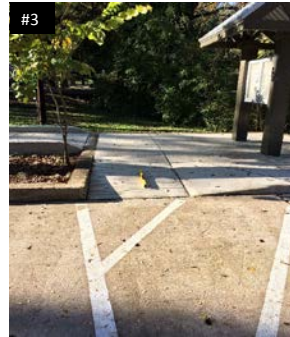
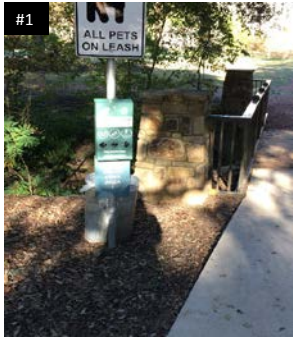
ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1*	Mutt Mitt: 28	Accessible Route	206.2.2 Within a Site	The only pet dispenser is not on an accessible route.	Relocate the element to be adjacent to an accessible route.	1	\$ 200	3
2*	Trail ADA Route Point: 167	Accessible Route	403.3 Slope	The accessible route to the drinking fountain has an excessive running slope.	Reconstruct the accessible route to have a compliant slope.	5	\$ 150	2
3*	Parking Lots Curb Ramp: 22	Curb Ramp	405.2 Slope	The curb ramp has an excessive running slope.	Reconstruct the curb ramp to be compliant.	1	\$ 1,400	1
Budgeted Repair Cost							\$ 1,750	
Design Cost							\$ 438	
Project Management							\$ 547	
Contingency							\$ 410	
Proposed Budget							\$ 3,145	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Tom Lasseter- South Lamar Neighborhood Park

3000 Del Curto Rd.
Austin, Texas 78704

Inspection Date: 12/2/2015



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Trailhead Neighborhood Park

10984 Boulder Lane
Austin, Texas 78726

Inspection Date: 10/26/2015 *Item Number includes photo

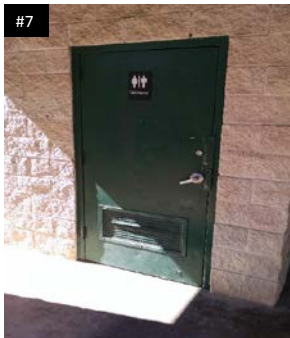
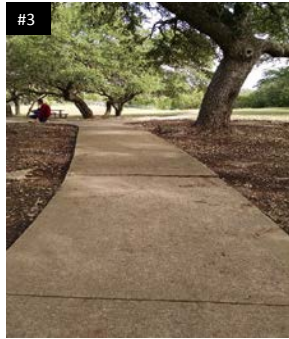
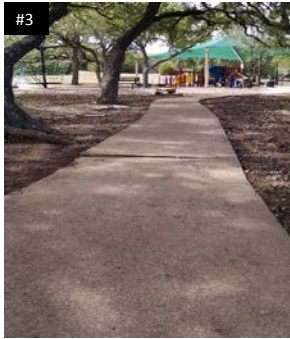
ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Parking Lots: 184	Accessible Parking	208.2.4 Van Parking Spaces	There are 2 accessible parking spaces provided and 0 van accessible spaces. A minimum of 1 van accessible space is required.	Ensure the correct amount of accessible parking spaces meet the minimum requirement.	1	\$ 450	1
2	Trail ADA Route Point: 554-561	Accessible Route	403.3 Slope	The accessible route has excessive cross and running slopes.	Reconstruct the accessible route to have a compliant slope.	265	\$ 7,950	1
3*	Trail ADA Route Point: 11, 12	Accessible Route	403.4 Changes in Level	The accessible route has excessive vertical changes in level.	Reconstruct the accessible route to be compliant.	2	\$ 400	1
4*	Drinking Fountain: 214, 215	Drinking Fountain	211.2 Minimum Number	There are 2 fountains that do not have a hi drinking fountain.	Add a drinking fountain meeting the hi requirements.	2	\$ 5,400	2
5	Mutt Mitt: 128	Pet Dispenser	308 Reach Range	The only pet dispenser is not within an accessible reach range.	Relocate the element to be within the accessible reach range.	1	\$ 200	3
6*	Playground: 35, 70	Playscape	1008.2.6 Ground Surfaces	The playscape does not have compliant surface material.	Replace with compliant surface material.	1	\$ 15,000	2
7*	Restrooms: 106	Signage	703.4.2 Location	The signage is not located in a compliant location.	Relocate signage.	1	\$ 200	1
8	Protruding Object: 8, 9	Vegetation	307.2 Protruding Objects	The vegetation is a protruding object.	Trim the vegetation.	2	\$ 300	1
9	Restrooms: 106	Water Closet	604.5 Grab Bars	The water closet grab bars are not a compliant length.	Replace with compliant grab bars.	2	\$ 900	1
Budgeted Repair Cost							\$ 30,800	
Design Cost							\$ 7,700	
Project Management							\$ 9,625	
Contingency							\$ 7,219	
Proposed Budget							\$ 55,344	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Trailhead Neighborhood Park

10984 Boulder Lane
Austin, Texas 78726

Inspection Date: 10/26/2015



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Triangle Commons Neighborhood Park

722 W 46th St

Austin, Texas 78751

Inspection Date: 1/12/2016 *Item Number includes photo

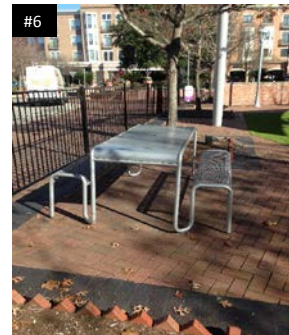
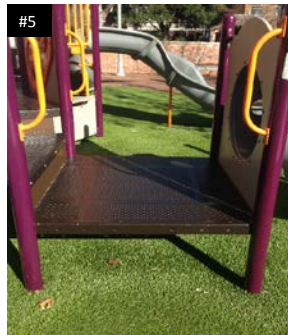
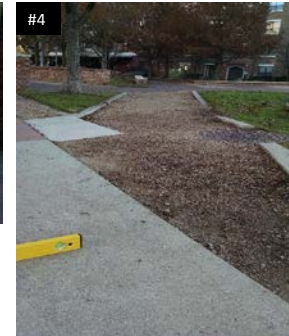
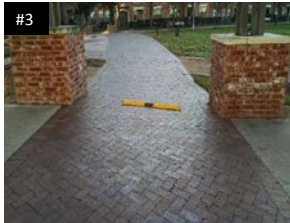
ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Mutt Mitts: 26, 106, 108, 243, 244	Accessible Route	206.2.2 Within a Site	The 5 pet dispensers are not on an accessible route.	Relocate at least one element to be adjacent to an accessible route.	1	\$ 200	3
2	Trail ADA Route Point: 377, 378	Accessible Route	302.3 Openings	The accessible route has excessive horizontal openings.	Reconstruct the accessible route to be compliant.	2	\$ 400	1
3*	Trail ADA Route Point: 371, 372, 383, 384	Accessible Route	403.3 Slope	The accessible route has excessive running and cross slopes.	Reconstruct the accessible route to have a compliant slope.	550	\$ 3,300	1
4*	Trail ADA Route Point: 370, 373, 374, 376	Accessible Route	403.3 Slope 403.4 Changes in Level	The accessible route has excessive running slopes and changes in level.	Reconstruct the accessible route to be compliant.	190	\$ 1,140	1
5*	Playgrounds: 182	Playscape	1008.3 Transfer Systems	The playscape does not have a compliant transfer system.	Replace the transfer system.	1	\$ 1,200	2
6*	Picnic Tables: 413, 417, 522, 622, 623	Table	226.1 General	There are 0 compliant tables and 5 non-compliant tables. This does not meet the minimum required number.	Provide the correct amount of accessible dining spaces.	Not Verified	\$ 2,400	3
Budgeted Repair Cost							\$ 8,640	
Design Cost							\$ 2,160	
Project Management							\$ 2,700	
Contingency							\$ 2,025	
Proposed Budget							\$ 15,525	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Triangle Commons Neighborhood Park

722 W 46th St
Austin, Texas 78751

Inspection Date: 1/12/2016



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Veterans Pocket Park

2200 Veterans Dr.
Austin, TX 78703

Inspection Date: 12/30/2015

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
No elements were found to be in violation.								

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Veterans Pocket Park

2200 Veterans Dr.
Austin, TX 78703

Inspection Date: 12/30/2015

No elements were found to be in violation.

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Vic Mathias Shores at Town Lake

700 W Riverside Dr
Austin, TX 78703

This property is listed in or eligible for listing in the National Register of Historic Places.

Inspection Date: 1/7/2016

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
No elements were found to be in violation.								

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Vic Mathias Shores at Town Lake

700 W Riverside Dr
Austin, TX 78703

Inspection Date: 1/7/2016

No elements were found to be in violation.

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Waller Beach at Town Lake Metro Park

30 East Ave.

Austin, Texas 78701

Inspection Date: 2/2/2016 *Item Number includes photo

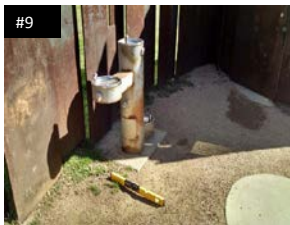
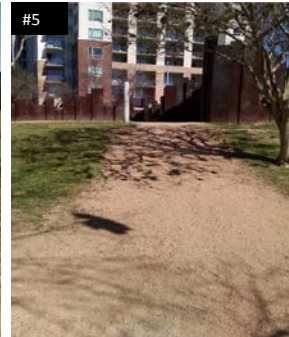
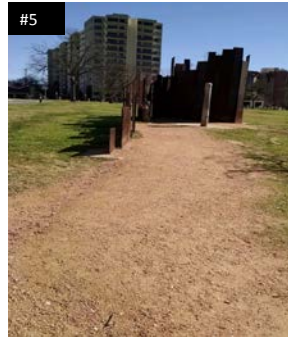
ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
	Restrooms: 52			The restrooms were locked. Compliance could not be verified.				
1*	Other features: 161	Accessible Route	206.2.2 Within a Site	The look-out point is not on an accessible route.	Construct a compliant accessible route.	10	\$ 300	1
2*	Other features: 162	Accessible Route Boat Dock	206.2.2 Within a Site 1003.2.2 Boarding Piers	The dock is not on an accessible route.	Construct a compliant accessible route and provide an accessible dock.	1	\$ 10,000	3
3	Trail ADA Route Point: 526	Accessible Route	302.1 General	The accessible route in and around the picnic tables does not have a stable, firm, and slip resistant surface.	Reconstruct the accessible route to be compliant.	200	\$ 1,200	1
4	Trail ADA Route Point: 529	Accessible Route	302.3 Openings 403.3 Slope	The accessible route has excessive slopes and horizontal openings.	Reconstruct the accessible route to be compliant.	15	\$ 450	1
5*	Trail ADA Route Point: 527, 528, 530	Accessible Route	403.3 Slope	The accessible route has excessive cross slopes and/or excessive running slopes.	Reconstruct the accessible route to have a compliant slope.	70	\$ 2,100	1
6*	Bike Racks: 2	Bike Rack	305.2 Floor or Ground Surfaces	The bike rack clear floor space has an excessive slope.	Reconstruct the ground surface to have a compliant slope.	1	\$ 1,300	3
7*	Drinking Fountain: 29	Drinking Fountain	211.2 Minimum Number	There is no hi drinking fountain.	Add a drinking fountain meeting the hi requirements.	1	\$ 2,700	2
8*	Drinking Fountain: 29	Drinking Fountain	602.2 Clear Floor Space	The drinking fountain does not have compliant knee space.	Remount the drinking fountain to provide knee space.	1	\$ 500	2
9*	Drinking Fountain: 29, 111	Drinking Fountain	602.2 Clear Floor Space	There are 2 drinking fountains that do not have compliant clear floor space.	Reconstruct the ground surface to provide compliant clear floor space.	2	\$ 2,600	2
10	Picnic Tables: 525	Table	206.2.2 Within a Site 902.2 Clear Floor or Ground Space	The only picnic table that is not on an accessible route and does not have compliant clear floor or knee space.	Install a compliant table.	1	\$ 1,200	3
Budgeted Repair Cost							\$ 22,350	
Design Cost							\$ 5,588	
Project Management							\$ 6,984	
Contingency							\$ 5,238	
Proposed Budget							\$ 40,160	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Waller Beach at Town Lake Metro Park

30 East Ave.
Austin, Texas 78701

Inspection Date: 2/2/2016



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Walnut Creek Metro Park

12138 N Lamar Blvd
Austin, Texas 78758

Inspection Date: 11/18/2015

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Parking Lots: 29	Accessible Parking	208.3.1 General	There are 0 compliant accessible parking spaces provided in this lot.	Ensure dispersion of accessible parking spaces.	1	\$ 1,600	1
2	Parking Lots ADA Mark: 99, 100, 101, 102	Accessible Parking	502.4 Floor or Ground Surface	There are 4 accessible parking spaces that have an excessive slope.	Repave the accessible space to have a compliant slope.	4	\$ 6,400	1
3	Parking Lots ADA Mark: 97, 100	Accessible Parking	502.6 Identification	There are 2 accessible parking spaces that do not have signage.	Provide compliant signage.	2	\$ 900	1
4	Drinking Fountain: 209	Accessible Route	206.2.2 Within a Site	The drinking fountain is not on an accessible route.	Construct a compliant accessible route.	20	\$ 600	2
5	Mutt Mitts: 109, 110, 162, 163, 166, 167	Accessible Route	206.2.2 Within a Site	The 6 pet dispensers are not on an accessible route.	Relocate at least one element to be adjacent to an accessible route.	1	\$ 200	3
6	Sports Courts: 1186	Accessible Route	206.2.2 Within a Site	The horseshoe pits are not on an accessible route.	Construct a compliant accessible route.	40	\$ 1,200	2
7	Trail ADA Route Point: 128-130	Accessible Route	302.3 Openings	The accessible route has excessive horizontal openings.	Reconstruct the accessible route to be compliant.	3	\$ 600	1
8	Trail ADA Route Point: 134	Accessible Route	302.3 Openings 403.3 Slope	The accessible route has excessive horizontal openings and running slopes.	Reconstruct the accessible route to be compliant.	50	\$ 1,500	1
9	Trail ADA Route Point: 133	Accessible Route	304.3 Size	The accessible route does not have a compliant turning space at the change in direction.	Reconstruct the accessible route to be compliant.	25	\$ 150	1
10	Trail ADA Route Point: 131, 132	Accessible Route	403.3 Slope	The accessible route has excessive cross slopes.	Reconstruct the accessible route to have a compliant slope.	10	\$ 300	1
11	Assembly Area: 78, 104	Assembly Areas	221.2.1.1 General Seating	There are 2 compliant wheelchair spaces. This does not meet the minimum required number.	Provide the correct amount of wheelchair spaces.	Not Verified	\$ 600	2
12	Restrooms: 217, 218	Bench	903.3 Size	There are 2 benches that are not a compliant width.	Reconfigure the bench to have a compliant depth.	2	\$ 800	1

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Walnut Creek Metro Park

12138 N Lamar Blvd
Austin, Texas 78758

Inspection Date: 11/18/2015

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
13	Restrooms: 94	Door	404.2.4 Maneuvering Clearance	The door does not have a compliant push side maneuvering clearance due to an excessive slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 1,900	1
14	Door Gate: 1065	Door	404.2.7 Door & Gate Hardware	The door does not have compliant hardware.	Replace with compliant hardware.	1	\$ 300	1
15	Drinking Fountain: 209	Drinking Fountain	211.2 Minimum Number	There is no hi drinking fountain.	Replace the drinking fountain with a compliant hi-lo configuration.	1	\$ 4,200	2
16	Drinking Fountain: 209	Drinking Fountain	602.2 Clear Floor Space	The drinking fountain does not have compliant clear floor space.	See comment #15. Relocate the new drinking fountain to a compliant location.			
17	Other Features: 26, 27	Electric Vehicle Charging Station	TM 2012-01 Electric Vehicle Charging Station	There are 2 charging stations that do not have a level clear floor space or access aisle.	Repave and restripe the space to be compliant.	2	\$ 3,200	1
18	BBQ Pits: 24, 210, 318, 319	Grill	226.1 General	There are 0 compliant grills and 4 non- compliant grills.	Ensure 5% of all grills are compliant.	1	\$ 1,000	3
19	Restrooms: 94, 131, 217, 218	Lavatory / Sink	606.5 Exposed Pipes and Surfaces	The lavatory pipes in 4 restrooms are not insulated.	Insulate the lavatory pipes.	4	\$ 880	1
20	Restrooms: 217	Mirror	603.3 Mirrors	The mirror is not mounted at a compliant height.	Relocate mirror with bottom edge of the reflective surface at 40" high maximum.	1	\$ 200	1
21	Protruding Object: 67-69	Mounted Object	307.2 Protruding Objects	There are 3 umpire boxes that are protruding objects.	Add cane detection.	3	\$ 900	2
22	Swimming Pool: 21	Pool	1009.3 Sloped Entries	The sloped entry into the pool is not compliant.	Reconstruct the sloped entry to be compliant.	1	\$ 7,000	2
23	Swimming Pool: 21	Pool	242.3 Wading Pools	The wading pool does not have an accessible means of entry.	Construct an accessible sloped entry into the wading pool.	1	\$ 5,000	2
24	Swimming Pool: 21	Pool Lift	1009.2.3 Clear Deck Space	The pool lift does not have compliant clear floor space due to excessive slope.	Reconstruct the clear floor space.	1	\$ 2,600	2
25	Other Features: 172	Service Counter	904.4 Sales and Service Counters	The service counter is not mounted at a compliant height.	Remount the counter to be at an accessible height.	1	\$ 1,200	3

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Walnut Creek Metro Park

12138 N Lamar Blvd
Austin, Texas 78758

Inspection Date: 11/18/2015

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
26	Other Features: 29, 30	Service Counter	904.4 Sales and Service Counters	There are 2 concession counters that are not mounted at a compliant height.	Remount the counter to be at an accessible height.	2	\$ 2,400	3
27	Restrooms: 217, 218	Shower	608.2 Size and Clearances for Shower Compartments	There are 2 showers that are not a compliant size and have no compliant hose.	Reconfigure the shower to be compliant.	2	\$ 8,400	2
28	Restrooms: 94, 131	Signage	703.4.2 Location	The signage for 2 restrooms is not in a compliant location.	Relocate signage.	2	\$ 400	1
29	Other Features: 28	Toilet Compartment	213.3.1 Toilet Compartments	There are 0 accessible Porta-Potties and 2 non-accessible Porta-Potties.	Replace one non-accessible unit with an accessible unit.	1	\$ 200	1
30	Protruding Object: 64-66	Vegetation	307.2 Protruding Objects	The vegetation is a protruding object.	Trim the vegetation.	3	\$ 450	2
31	Restrooms: 94	Water Closet	304.3 Size	The water closet does not have compliant turning space.	Reconfigure the restroom to meet appropriate dimensions.	1	\$ 3,500	1
32	Restrooms: 218	Water Closet	604.2 Location	The centerline of the water closet is not in a compliant location.	Replace the water closet.	1	\$ 950	1
33	Restrooms: 218	Water Closet	604.3.1 Size	The water closet clearance is not compliant.	Reconfigure the restroom to meet appropriate dimensions.	1	\$ 3,500	1
34	Restrooms: 131	Water Closet	604.4 Seats	The water closet seat is not at a compliant height.	Replace the water closet.	1	\$ 950	1
35	Restrooms: 131	Water Closet	604.5 Grab Bars	The water closet does not have a compliant side grab bar.	Install compliant grab bars.	1	\$ 450	1
36	Restrooms: 218	Water Closet	604.6 Flush Controls	The water closet flush controls are not located properly.	See comment #32.			
Budgeted Repair Cost							\$ 64,430	
Design Cost							\$ 16,108	
Project Management							\$ 20,134	
Contingency							\$ 15,101	
Proposed Budget							\$ 115,773	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Walnut Creek Metro Park

12138 N Lamar Blvd
Austin, Texas 78758

Inspection Date: 11/18/2015

No pictures were taken of elements in violation.

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Walter E. Long Metro Park

6620 Blue Bluff Rd
Austin, Texas 78724

Inspection Date: 12/9/2015 *Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Parking Lots: 32, 67-70, 104, 244, 245, 288	Accessible Parking	208 Parking Spaces	There are 9 parking lots that have no markings to verify compliance. No accessible spaces are provided.	See comment #2.			
2	Parking Lots: 49, 126, 185, 230, 231, 246	Accessible Parking	208.2 Minimum Number	There are 1 compliant accessible parking spaces, 16 non-compliant accessible space, and 1 compliant van accessible spaces. A minimum of 29 accessible spaces are required. Of those, a minimum of 5 need to be van accessible.	Ensure the correct amount of accessible parking spaces meet the minimum requirement.	11	\$ 17,600	1
3*	Parking Lots ADA Mark: 161-163	Accessible Parking	502.2 Vehicle Spaces	There are 3 accessible parking spaces that do not have any markings or an access aisle.	Restripe the space.	3	\$ 900	1
4*	Parking Lots ADA Mark: 155-160, 164-170	Accessible Parking	502.4 Floor or Ground Surface	There are 13 accessible parking spaces and access aisles that have an excessive slope.	Repave the accessible space to have a compliant slope.	13	\$ 20,800	1
5*	Parking Lots ADA Mark: 155-159, 161-170	Accessible Parking	502.6 Identification	There are 15 accessible parking spaces where the signage is not mounted at a compliant height.	Mount signage at compliant height.	15	\$ 2,250	1
6	Other Features: 49, 50	Accessible Route	206.2.2 Within a Site	There are 3 fishing piers that are not on an accessible route.	Construct a compliant accessible route.	400	\$ 12,000	2
7*	Other Features: 61-68	Accessible Route	206.2.2 Within a Site	There are 8 sets of Porta-Potties that are not on an accessible route.	Relocate the Porta-Potties.	8	\$ 1,600	2
8	Sports Courts: 312, 895	Accessible Route	206.2.2 Within a Site	The 2 volleyball courts are not on an accessible route.	Construct a compliant accessible route to at least one of each type of sport court.	55	\$ 1,650	2
9	Trail ADA Route Point: 207	Accessible Route	302.3 Openings 403.4 Changes in Level	The accessible route has an excessive vertical change in level and horizontal opening.	Reconstruct the accessible route to be compliant.	1	\$ 200	1
10	Drinking Fountain: 172	Drinking Fountain	602 Drinking Fountain	The drinking fountain does not meet hi or lo requirements.	Replace the drinking fountain with a compliant hi-lo configuration.	1	\$ 4,200	2

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Walter E. Long Metro Park

6620 Blue Bluff Rd
Austin, Texas 78724

Inspection Date: 12/9/2015 *Item Number includes photo

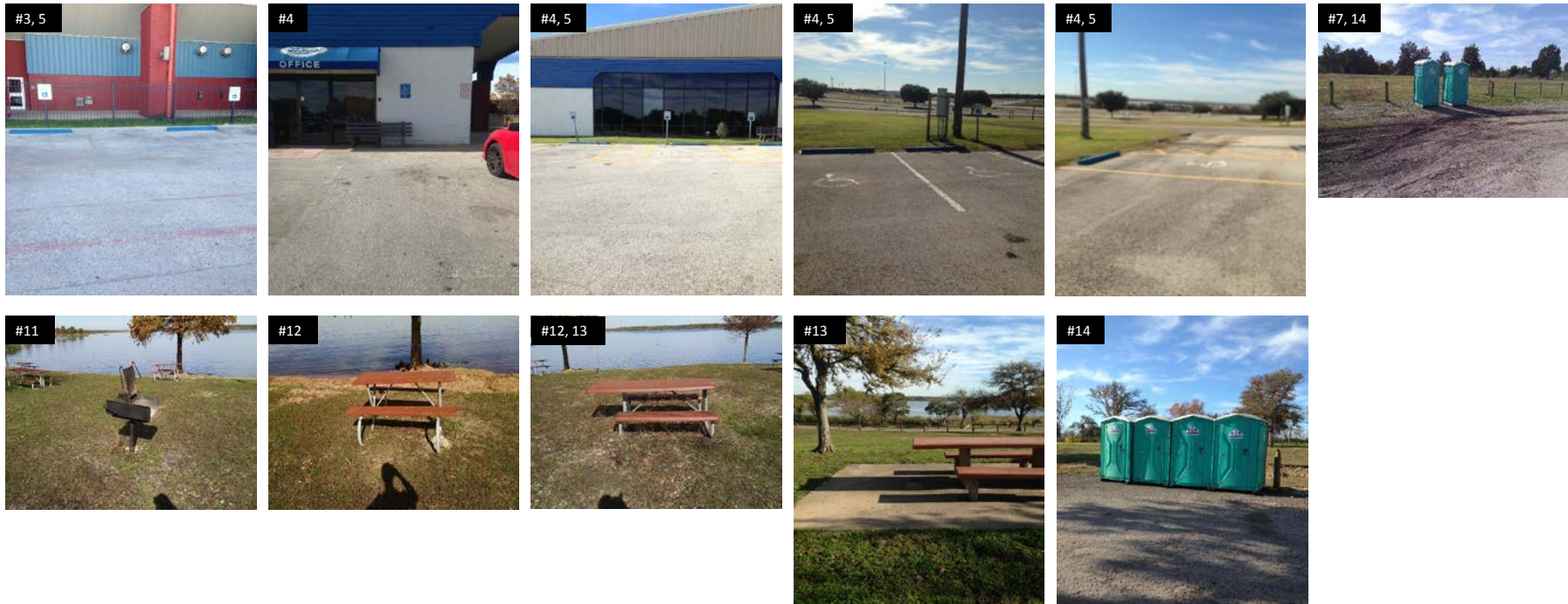
ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
11*	BBQ Pitts: 4, 26, 31, 64, 138, 165, 168, 169, 335-341	Grill	226.1 General	There are 0 compliant grills and 15 non-compliant grills.	Ensure 5% of all grills are compliant.	1	\$ 1,000	3
12*	Picnic Tables: [66 GIS Points]	Table	226.1 General	There are 0 compliant tables and 66 non-compliant tables. This does not meet the minimum required number.	Provide the correct amount of accessible dining spaces.	Not Verified	\$ 25,200	3
13*	Picnic Tables: 105, 205, 304, 307, 310, 414, 423, 424, 530, 531, 628, 726, 729, 997, 999-1005, 1025, 1031, 1036	Table	307.2 Protruding Objects	There are 24 picnic tables that are protruding objects.	Install a compliant table.	24	\$ 24,000	1
14*	Other Features: 54-59, 62, 64, 65, 66, 68	Toilet Compartment	213.3.1 Toilet Compartments	There are 11 sets of Porta-Potties with no accessible unit.	Replace one non-accessible unit with an accessible unit.	11	\$ 2,200	1
15	Trash Cans: [55 GIS Points]	Trash Receptacle	206.2.2 Within a Site	There is 1 compliant trash receptacle and 55 non-compliant trash receptacles.	Ensure 5% of all trash receptacles are compliant.	2	\$ 400	3
Budgeted Repair Cost							\$ 114,000	
Design Cost							\$ 28,500	
Project Management							\$ 35,625	
Contingency							\$ 26,719	
Proposed Budget							\$ 204,844	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Walter E. Long Metro Park

6620 Blue Bluff Rd
Austin, Texas 78724

Inspection Date: 12/9/2015



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

West Austin Neighborhood Park

1317 W 10th St.

Austin, Texas 78703

This property is listed in or eligible for listing in the National Register of Historic Places.

Inspection Date:

1/8/2016

*Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Parking Lots: 293	Accessible Parking	208.2 Minimum Number	There are 2 non-compliant accessible parking spaces and 0 compliant van accessible spaces. A minimum of 1 van accessible space is required.	Ensure the correct amount of accessible parking spaces meet the minimum requirement.	1	\$ 450	1
2	Parking Lots ADA Mark: 239, 240	Accessible Parking	502.4 Floor or Ground Surface	There are 2 accessible parking spaces and access aisles that have an excessive slope.	Repave the accessible space to have a compliant slope.	2	\$ 3,200	1
3	Mutt Mitt: 59, 235, 236	Accessible Route	206.2.2 Within a Site	The 3 pet dispensers are not on an accessible route.	Relocate at least one element to be adjacent to an accessible route.	1	\$ 200	3
4	Sport Court: 1174	Accessible Route	206.2.2 Within a Site	The only mixed-use field is not on an accessible route.	Construct a compliant accessible route.	30	\$ 900	2
5	Trash Cans: 40, 81, 169, 207, 282, 2019	Accessible Route	206.2.2 Within a Site	The 6 trash receptacles are not on an accessible route.	Relocate at least one element to be adjacent to an accessible route.	1	\$ 200	3
6*	Trail ADA Route Point: 359	Accessible Route	302.1 General	The accessible route does not have a stable, firm, and slip resistant surface.	Reconstruct the accessible route to be compliant.	270	\$ 8,100	1
7*	Trail ADA Route Point: 361	Accessible Route	403.3 Slope	The accessible route has an excessive running slope.	Reconstruct the accessible route to have a compliant slope.	2	\$ 60	1
8*	Trail ADA Route Point: 364	Accessible Route	403.3 Slope	The accessible route has an excessive cross slope.	Reconstruct the accessible route to have a compliant slope.	40	\$ 1,200	1
9*	Trail ADA Route Point: 360	Accessible Route	403.3 Slope 403.4 Changes in Level	The accessible route has excessive slopes and changes in level.	Reconstruct the accessible route to be compliant.	100	\$ 3,000	1
10	Trail ADA Route Point: 362, 363	Accessible Route	403.4 Changes in Level	The accessible route has excessive vertical changes in level.	Reconstruct the accessible route to be compliant.	2	\$ 400	1
11*	DoorGate: 1030	Door	404.2.4 Maneuvering Clearance	The push side maneuvering clearance is not provided due to an excessive vertical change in level.	See comment #14.			1
12*	Restrooms: 60	Door	404.2.4 Maneuvering Clearance	The push side maneuvering clearance from the latch is not provided.	Remove the door closer.	1	\$ 200	1

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

West Austin Neighborhood Park

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Austin, Texas 78703

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Inspection Date:

1/8/2016

*Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
13*	Restrooms: 60	Door	404.2.4 Maneuvering Clearance	The pull side maneuvering clearance is not provided due to an excessive slope.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	1	\$ 1,900	1
14*	DoorGate: 1030, 1031	Door	404.2.4.4 Floor or Ground Surface	There are 2 doors with a ground surface that is not stable, firm, and slip resistant.	Reconstruct ground surface of maneuvering clearance to be compliant.	2	\$ 3,800	1
15	Ramps: 41	Ramp	405.2 Slope	The ramp has an excessive running slope.	Reconstruct the ramp to have a compliant slope.	1	\$ 7,000	1
16	Ramps: 41	Ramp	405.7 Landings	The top landing of the ramp is not a compliant length.	Reconstruct the landing to have a compliant slope.	1	\$ 1,300	1
17	Picnic Tables: 211, 311, 533	Table	226.1 General	There are 0 compliant tables and 3 non-compliant tables. This does not meet the minimum required number.	Provide the correct amount of accessible dining spaces.	Not Verified	\$ 1,200	3
18*	Protruding Object: 172-175	Vegetation	307.2 Protruding Objects	The vegetation is a protruding object.	Trim the vegetation.	4	\$ 600	1
19	Restrooms: 180	Water Closet	604.2 Location	The centerline of the water closet is not in a compliant location.	Relocate the water closet.	1	\$ 450	1
20	Restrooms: 60, 180	Water Closet	604.5 Grab Bars	There are 2 water closet rear grab bars that are not in a compliant location.	Relocate the grab bar.	2	\$ 500	1
Budgeted Repair Cost							\$ 34,660	
Design Cost							\$ 8,665	
Project Management							\$ 10,831	
Contingency (Historic)							\$ 16,247	
Proposed Budget							\$ 70,403	

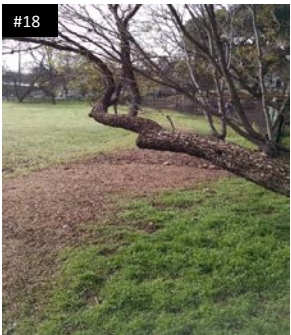
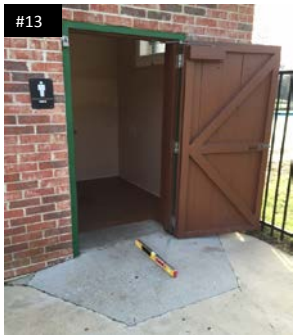
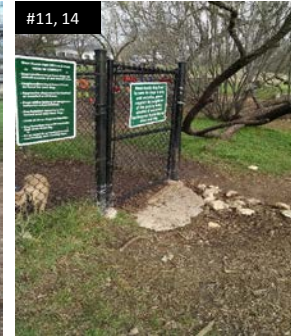
2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

West Austin Neighborhood Park

1317 W 10th St.

Austin, Texas 78703

Inspection Date: 1/8/2016



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

West Creek Pocket Park

6044 Westcreek Drive
Austin, TX 78749

Inspection Date: 11/5/2015

ITEM NO.	GIS ID NUMBER	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
No elements were found to be in violation.								

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

West Creek Pocket Park

6044 Westcreek Drive
Austin, TX 78749

Inspection Date: 11/5/2015

No elements were found to be in violation.

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Westenfield Neighborhood Park

2008 Enfield Rd.

Austin, Texas 78703

Inspection Date: 1/8/2016 *Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Sports Courts: 150, 450, 462, 1160	Accessible Route	206.2.2 Within a Site	There are 4 sport courts that are not on an accessible route.	Construct a compliant accessible route to at least one of each type of sport court.	135	\$ 4,050	2
2*	Trail ADA Route Point: 354-356, 358	Accessible Route	302.3 Openings	The accessible route has excessive horizontal openings.	Reconstruct the accessible route to be compliant.	5	\$ 1,000	1
3*	Trail ADA Route Point: 357	Accessible Route	403.3 Slope	The accessible route has an excessive running slope.	Reconstruct the accessible route to have a compliant slope.	10	\$ 300	1
4*	Trail ADA Route Point: 353	Accessible Route	403.4 Changes in Level	The accessible route has an excessive vertical change in level.	Reconstruct the accessible route to be compliant.	1	\$ 200	1
5	Restrooms: 10, 177-179	Baby Changing Station	307.2 Protruding Objects	There are 4 baby changing stations that are protruding objects.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	4	\$ 800	1
6	Restrooms: 177	Lavatory / Sink	606.3 Height	The lavatory is not mounted at the required height due to the slope at the drain.	Remount the lavatory to be at a compliant height.	1	\$ 500	1
7	Swimming Pool: 44	Pool Lift	1009.2.7 Operation	The swimming pool lift is not operational.	Replace the pool lift.	1	\$ 3,400	2
8	Protruding Objects: 170, 171	Vegetation	307.2 Protruding Objects	The vegetation is a protruding object.	Trim the vegetation.	2	\$ 300	1
Budgeted Repair Cost							\$ 10,550	
Design Cost							\$ 2,638	
Project Management							\$ 3,297	
Contingency							\$ 2,473	
Proposed Budget							\$ 18,957	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Westenfield Neighborhood Park

2008 Enfield Rd.
Austin, Texas 78703

Inspection Date: 1/8/2016



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Wooten Neighborhood Park

1500 Dale Drive
Austin, TX 78757

Inspection Date: 10/28/2015 *Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Drinking Fountain: 138	Accessible Route	206.2.2 Within a Site	The drinking fountain is not on an accessible route.	Construct a compliant accessible route.	80	\$ 2,400	2
2*	Mutt Mitt: 134	Accessible Route	206.2.2 Within a Site	The only pet dispenser is not on an accessible route.	Relocate the element to be adjacent to an accessible route.	1	\$ 200	3
3	Playground: 154, 155	Accessible Route	206.2.2 Within a Site	There are 2 playscapes that are not on an accessible route.	Construct a compliant accessible route.	120	\$ 3,600	2
4	Sport Court: 893	Accessible Route	206.2.2 Within a Site	The only mixed-use field is not on an accessible route.	Construct a compliant accessible route.	100	\$ 3,000	2
5*	Drinking Fountain: 138, 162	Drinking Fountain	211.2 Minimum Number	There are 2 fountains that do not have a hi drinking fountain.	Add a drinking fountain meeting the hi requirements.	2	\$ 5,400	2
6	Playground: 66	Playscape	240.2.2 Elevated Play Components	There are 3 accessible elevated and 13 non-accessible elevated play components. Based on the count of 16 elevated play components, at least 8 accessible elevated play component is required.	Replace the playscape.	1	\$ 55,000	2
Budgeted Repair Cost							\$ 69,600	
Design Cost							\$ 17,400	
Project Management							\$ 21,750	
Contingency							\$ 16,313	
Proposed Budget							\$ 125,063	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Wooten Neighborhood Park

1500 Dale Drive
Austin, TX 78757

Inspection Date: 10/28/2015



2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Yates Pocket Park

6015 Felix Ave.
Austin, Texas 78741

Inspection Date: 12/4/2015

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Trash Cans: 1716	Accessible Route	206.2.2 Within a Site	The only trash can is not on an accessible route.	Relocate the element to be adjacent to an accessible route.	1	\$ 200	3
Budgeted Repair Cost							\$ 200	
Design Cost							\$ 50	
Project Management							\$ 63	
Contingency							\$ 47	
Proposed Budget							\$ 359	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Yates Pocket Park

6015 Felix Ave.
Austin, Texas 78741

Inspection Date: 12/4/2015

No pictures were taken of elements in violation.

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Yett Creek Neighborhood Park

12538 Riata Vista Cir.

Austin, Texas 78727

Inspection Date: 11/23/2015

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
1	Mutt Mitt: 177, 178	Accessible Route	206.2.2 Within a Site	The 2 pet dispensers are not on an accessible route.	Relocate at least one element to be adjacent to an accessible route.	1	\$ 200	3
2	Trash Can: 1632	Accessible Route	206.2.2 Within a Site	The only trash receptacle is not on an accessible route.	Relocate the element to be adjacent to an accessible route.	1	\$ 200	3
Budgeted Repair Cost							\$ 400	
Design Cost							\$ 100	
Project Management							\$ 125	
Contingency							\$ 94	
Proposed Budget							\$ 719	

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Yett Creek Neighborhood Park

12538 Riata Vista Cir.
Austin, Texas 78727

Inspection Date: 11/23/2015

No pictures were taken of elements in violation.

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Zilker Metro Park

2100 Barton Springs Rd.
Austin, Texas 78746

This property is listed in or eligible for listing in the National Register of Historic Places.

Inspection Date: 2/2/2016

*Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
	Restrooms: 195, 196			The restrooms were locked. Compliance could not be verified.				
1	Parking Lots ADA Mark: 316, 319, 320	Accessible Parking	502.2 Vehicle Spaces	There are 3 accessible parking spaces that do not have an access aisle.	Restripe the parking space to include a compliant access aisle.	3	\$ 900	1
2*	Parking Lots ADA Mark: 248-251, 256- 258	Accessible Parking	502.4 Floor or Ground Surface	There are 7 accessible parking spaces and access aisles that do not have a compliant surface.	Repave the accessible space to have a compliant slope.	7	\$ 11,200	1
3*	Parking Lots ADA Mark: 255	Accessible Parking	502.4 Floor or Ground Surface	The accessible parking space has an excessive slope and a telephone pole in the access aisle.	Relocate the accessible parking space.	1	\$ 1,600	1
4*	Parking Lots ADA Mark: 280, 281, 317, 318, 321	Accessible Parking	502.4 Floor or Ground Surface	There are 5 accessible parking space access aisles that have an excessive slope due to the curb ramp.	Repave the accessible space to have a compliant slope and reconstruct the curb ramp.	5	\$ 9,000	1
5*	Parking Lots ADA Mark: 260, 317-319	Accessible Parking	502.6 Identification	There are 4 accessible parking spaces that do not have signage.	Provide compliant signage.	4	\$ 1,800	1
6*	Parking Lots ADA Mark: 280, 281	Accessible Parking	502.6 Identification	There are 2 accessible parking spaces where the signage is not mounted at a compliant height.	Mount signage at compliant height.	2	\$ 300	1
7*	Assembly Areas Bleachers: 40, 41, 186	Accessible Route	206.2.2 Within a Site	The 3 bleachers are not on an accessible route.	Construct a compliant accessible route.	160	\$ 4,800	3
8	Drinking Fountains: 10, 40, 68, 90, 120, 173, 188, 191, 196, 272	Accessible Route	206.2.2 Within a Site	There are 10 drinking fountains that are not on an accessible route.	Construct a compliant accessible route.	875	\$ 26,250	2
9*	Other Features: 129, 147	Accessible Route	206.2.2 Within a Site	There are 2 outlooks that are not on an accessible route.	Construct a compliant accessible route.	110	\$ 3,300	1
10*	Other Features: 130, 132	Accessible Route	206.2.2 Within a Site	There are 2 single occupant kiosks that are not on an accessible route.	Construct a compliant accessible route.	550	\$ 16,500	2

2015 Parks and Recreation Department Transition Plan
Public Facility ADA Self-Assessment Survey
City of Austin, Texas

Zilker Metro Park

2100 Barton Springs Rd.
Austin, Texas 78746

This property is listed in or eligible for listing in the National Register of Historic Places.

Inspection Date: 2/2/2016

*Item Number includes photo

ITEM NO.	GIS ID	BARRIER	CODE HEADING 2012 Texas Accessibility Standards	VIOLATION	RECOMMENDED ACTION	QUANTITY	BUDGETED COST	PRIORITY LEVEL
11*	Other Features: 131	Accessible Route	206.2.2 Within a Site	The Hillside Theater storage building is not on an accessible route.	Construct a compliant accessible route.	125	\$ 3,750	3
12*	Other Features: 133	Accessible Route	206.2.2 Within a Site	The nature exhibit is not on an accessible route.	Construct a compliant accessible route.	1	\$ 7,000	3
13	Other Features: 135, 136	Accessible Route	206.2.2 Within a Site	There are 2 groups of Porta-Potties that are not on an accessible route.	Relocate the element to be adjacent to an accessible route.	8	\$ -	1
14*	Other Features: 146	Accessible Route	206.2.2 Within a Site	The concessions counter is not on an accessible route.	Construct a compliant accessible route.	40	\$ 1,200	3
15	Other Features: 158, 159	Accessible Route	206.2.2 Within a Site	There are 2 charging stations that are not on an accessible route.	Remove the wheel stop.	1	\$ 200	1
16	Sport Court: 69, 149, 385, 391, 766, 896, 1042, 1111, 1161, 1162	Accessible Route	206.2.2 Within a Site	There are 10 sport courts that are not on an accessible route.	Construct a compliant accessible route to at least one of each type of sport court.	215	\$ 6,450	2
17	Trail ADA Route Point: 394, 404	Accessible Route	302.1 General	The accessible route does not have a stable, firm, and slip resistant surface.	Reconstruct the accessible route to be compliant.	4500	\$ 27,000	1
18*	Trail ADA Route Point: 405, 460, 461, 464, 522, 531	Accessible Route	302.1 General	The accessible route does not have a stable, firm, and slip resistant surface.	Reconstruct the accessible route to be compliant.	525	\$ 15,750	1
19*	Trail ADA Route Point: 387, 396, 397, 401	Accessible Route	302.3 Openings	The accessible route has excessive horizontal openings due to the train tracks.	Reconstruct the accessible route to be compliant.	8	\$ 1,600	1
20*	Trail ADA Route Point: 388, 390, 403, 459, 462	Accessible Route	302.3 Openings 403.4 Changes in Level	The accessible route has excessive vertical changes in level and/or excessive horizontal openings.	Reconstruct the accessible route to be compliant.	35	\$ 7,000	1
21	Trail ADA Route Point: 389, 392, 402, 406, 407	Accessible Route	403.3 Slope	The accessible route has excessive cross slopes and/or excessive running slopes.	Reconstruct the accessible route to have a compliant slope.	175	\$ 5,250	1
22	Trail ADA Route Point: 463	Accessible Route	403.4 Changes in Level	The accessible route has an excessive vertical change in level.	Reconstruct the accessible route to have a curb ramp.	1	\$ 900	1

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Inspection Date: 2/2/2016 *Item Number includes photo

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23*	Assembly Areas Bleachers: 40, 41, 186	Assembly Areas	221.2.1.1 General Seating	There are 0 compliant wheelchair spaces. This does not meet the minimum required number.	Provide the correct amount of wheelchair spaces.	Not Verified	\$ 4,200	3
24*	Parking Lots Curb Ramp: 29	Curb Ramp	405.4 Floor or Ground Surface	The curb ramp has an excessive vertical change in level.	Reconstruct the curb ramp to be compliant.	1	\$ 1,400	1
25*	Parking Lots Curb Ramp: 28	Curb Ramp	406.4 Landings	The landing of the curb ramp has an excessive slope.	Reconstruct the landing to have a compliant slope.	1	\$ 1,300	1
26*	Parking Lots Curb Ramp: 35, 36	Curb Ramp	406.4 Landings	The landing of 2 curb ramps have an excessive slope.	See comment #4.			1
27*	Other Features: 138	Door	404.2.3 Clear Width	The staff room door does not provide a compliant clear width.	Reconstruct the existing conditions to provide the required door clear width.	1	\$ 2,500	3
28*	Door Gate: 1032, 1033, 1034	Door	404.2.4 Maneuvering Clearance	There are 3 doors that do not have a compliant pull side maneuvering clearance.	Reconstruct ground surface of maneuvering clearance to have a slope not to exceed 2% in any direction.	3	\$ 9,600	2
29*	Door Gate: 1033, 1034	Door	404.2.4 Maneuvering Clearance	There are 2 doors that do not have a compliant push side maneuvering clearance from the latch.	Reconstruct the existing conditions to provide the required door maneuvering clearance.	2	\$ 5,000	2
30*	Door Gate: 1032	Door	404.2.7 Door & Gate Hardware	The door does not have compliant hardware.	Replace with compliant hardware.	1	\$ 300	2
31*	Drinking Fountains: 90, 120, 188, 196, 197	Drinking Fountain	211 Drinking Fountains	There are 5 drinking fountains that do not have compliant clear floor space.	Reconstruct the ground surface to provide compliant clear floor space.	5	\$ 6,500	1
32	Drinking Fountains: 10, 33, 35, 40, 68, 90, 120, 145, 173, 188, 191, 194, 196, 197, 271, 272, 273	Drinking Fountain	211.3 More Than Minimum Number	There are 9 hi fountains and 17 lo fountains. This is does not meet the count requirement.	Add a drinking fountain meeting the hi requirements.	8	\$ 21,600	2

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33	Drinking Fountains: 40, 68, 173	Drinking Fountain	307.2 Protruding Objects	There are 3 drinking fountains that are protruding objects.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	3	\$ 1,350	2
34*	Drinking Fountains: 35, 120, 188, 191, 272	Drinking Fountain	602.2 Clear Floor Space	There are 5 drinking fountains that do not have compliant knee space.	Remount the drinking fountain to provide knee space.	5	\$ 2,500	2
35*	Other Features: 130	Electric Vehicle Charging Station	TM 2012-01 Electric Vehicle Charging Station	The charging station does not have a level clear floor space or access aisle.	Repave and restripe the space to be compliant.	1	\$ 1,600	1
36	Other Features: 158, 159	Electric Vehicle Charging Station	TM 2012-01 Electric Vehicle Charging Station	There are 2 charging stations that do not have an access aisle.	Restripe the space to be compliant.	2	\$ 600	1
37	Other Features: 158, 159	Electric Vehicle Charging Station	TM 2012-01 Electric Vehicle Charging Station	There are 2 charging stations that do not have compliant signage.	Provide compliant signage.	2	\$ 900	1
38*	BBQ Pits: 71, 102, 248	Grill	226.1 General	There are 0 compliant grills and 3 non-compliant grills.	Ensure 5% of all grills are compliant.	1	\$ 1,000	3
39*	Other Features: 138, 139	Lavatory / Sink	606.3 Height	There are 2 lavatories that are not mounted at the required height and do not have compliant knee space.	Remount the lavatory to meet appropriate dimensions.	2	\$ 1,000	3
40	Other Features: 138	Mounted Object	307.2 Protruding Objects	The defibrillator is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2
41*	Other Features: 139	Mounted Object	307.2 Protruding Objects	The first aid kit and counter near the sink are protruding objects.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	2	\$ 400	2
42*	Other Features: 139	Outlet	308 Reach Range	The room does not have an outlet within an accessible reach range.	Relocate at least one element to be within the accessible reach range.	1	\$ 700	3

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43	Playground: 7	Playscape	240.2.1 Ground Level Play Components	There are 8 accessible elevated and 1 accessible ground play component. Based on the count of 8 elevated play components, at least 3 ground accessible play components are required.	Add compliant ground components.	2	\$ 2,400	2
44*	Ramps: 42, 43	Curb Ramp	405.2 Slope	There are 2 curb ramps that have an excessive running slope.	Reconstruct the curb ramp to be compliant.	2	\$ 2,800	1
45*	Ramps: 45	Ramp	405.6 Rise 405.8 Handrails	The ramp rises more than 30" without providing an intermediate landing and does not have compliant handrails.	Reconstruct the ramp to be compliant.	2	\$ 14,000	1
46*	Ramps: 44, 45	Ramp	405.7 Landings	There are 2 ramps with a landing that has an excessive slope.	Reconstruct the landing to have a compliant slope.	2	\$ 2,600	1
47	Ramps: 44	Ramp	405.8 Handrails	The ramp does not have compliant handrails.	Install compliant handrails.	1	\$ 3,200	1
48*	Restrooms: 27, 42, 57, 197, 206	Restroom	603 Toilet and Bathing Rooms 604 Water Closet and Toilet Compartments 605 Urinals 606 Lavatories and Sinks	There are 6 restrooms do not have a compliant entrance and have multiple violations for every element provided.	Replace the restroom building.	6	\$ 72,000	1
49*	Protruding Object: 187	Service Counter	307.2 Protruding Objects	The concessions counter is a protruding object.	Add cane detection.	1	\$ 300	2
50*	Other Features: 127, 146	Service Counter	904.4 Sales and Service Counters	There are 2 counters that are not mounted at a compliant height.	Remount the counter to be at an accessible height.	2	\$ 2,400	3
51*	Protruding Object: 188	Signage	307.2 Protruding Objects	The ATM sign is a protruding object.	Relocate out of circulation path, install where the lowest edge is at 27" maximum, or add cane detection.	1	\$ 200	2

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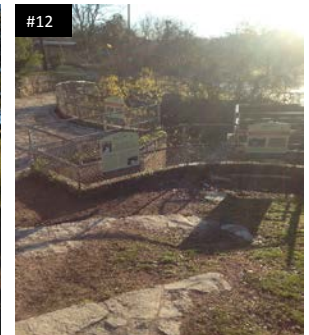
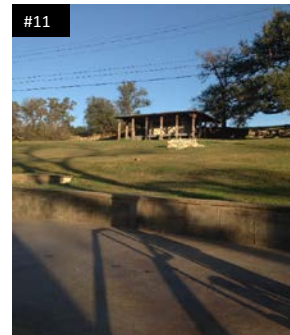
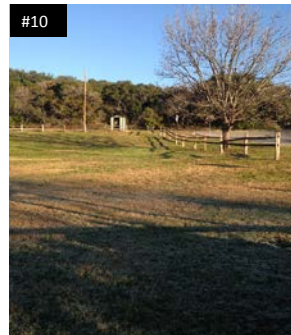
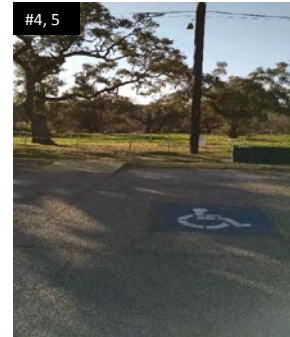
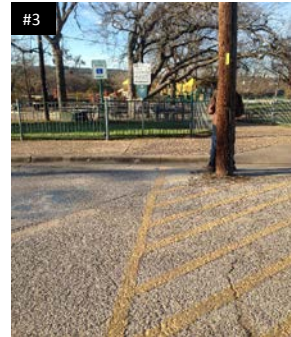
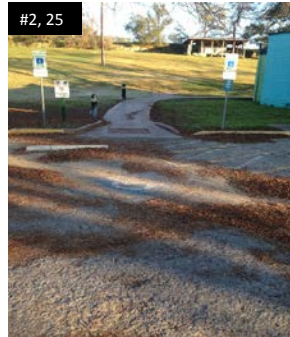
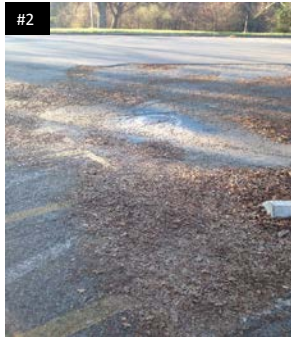
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52*	Picnic Tables: [86 GIS Points]	Table	226.1 General	There is 1 compliant table and 85 non-compliant tables. This does not meet the minimum required number.	Provide the correct amount of accessible dining spaces.	Not Verified	\$ 40,800	3
53*	Picnic Tables: 540, 1155, 1156, 1158	Table	307.2 Protruding Objects	There are 4 picnic tables that are protruding objects.	Install a compliant table.	4	\$ 4,000	2
54	Other Features: 135, 136	Toilet Compartment	213.3.1 Toilet Compartments	There are 2 sets of Porta-Potties with no accessible unit.	Replace one non-accessible unit with an accessible unit.	2	\$ -	1
55*	Protruding Object: 189, 206-208, 230	Vegetation	307.2 Protruding Objects	The vegetation is a protruding object.	Trim the vegetation.	5	\$ 750	2
56*	Picnic Tables: 1158, 1224, 1231	Work Table	902.3 Height	The 3 work tables are not compliant.	Ensure 5% of all work tables are compliant.	1	\$ 1,000	2
Budgeted Repair Cost							\$ 360,850	
Design Cost							\$ 90,213	
Project Management							\$ 112,766	
Contingency (Historic)							\$ 169,148	
Proposed Budget							\$ 732,977	

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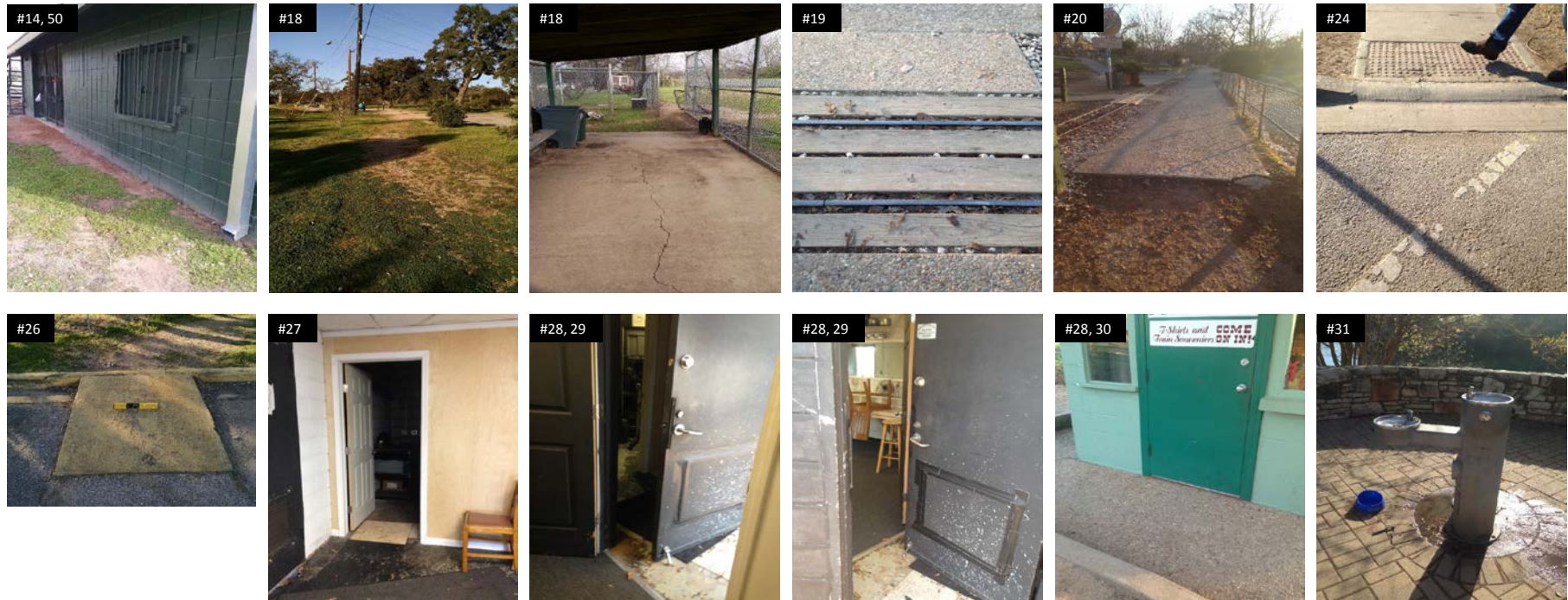
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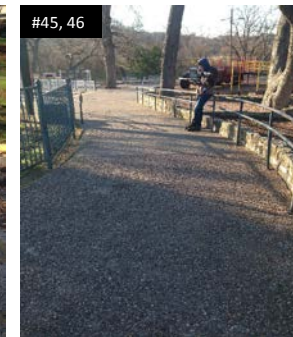
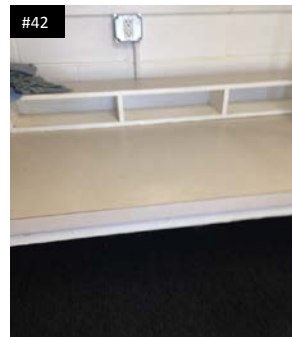
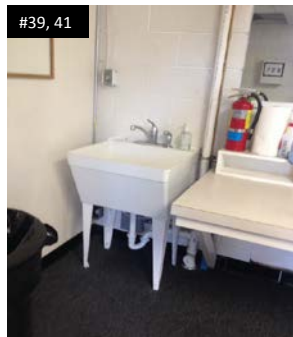
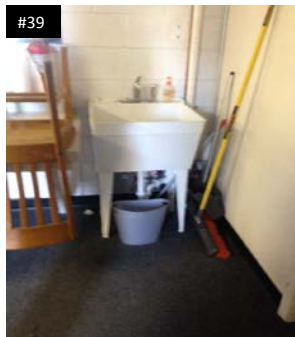
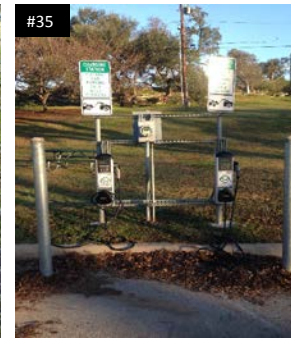
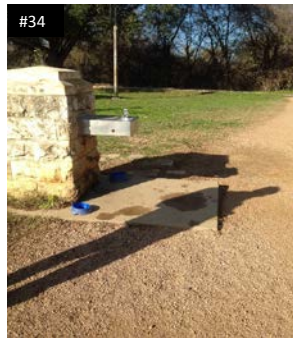
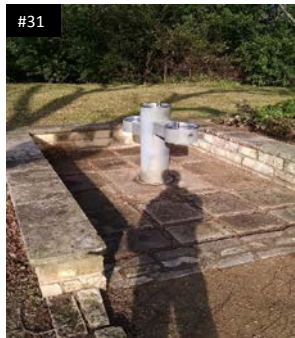
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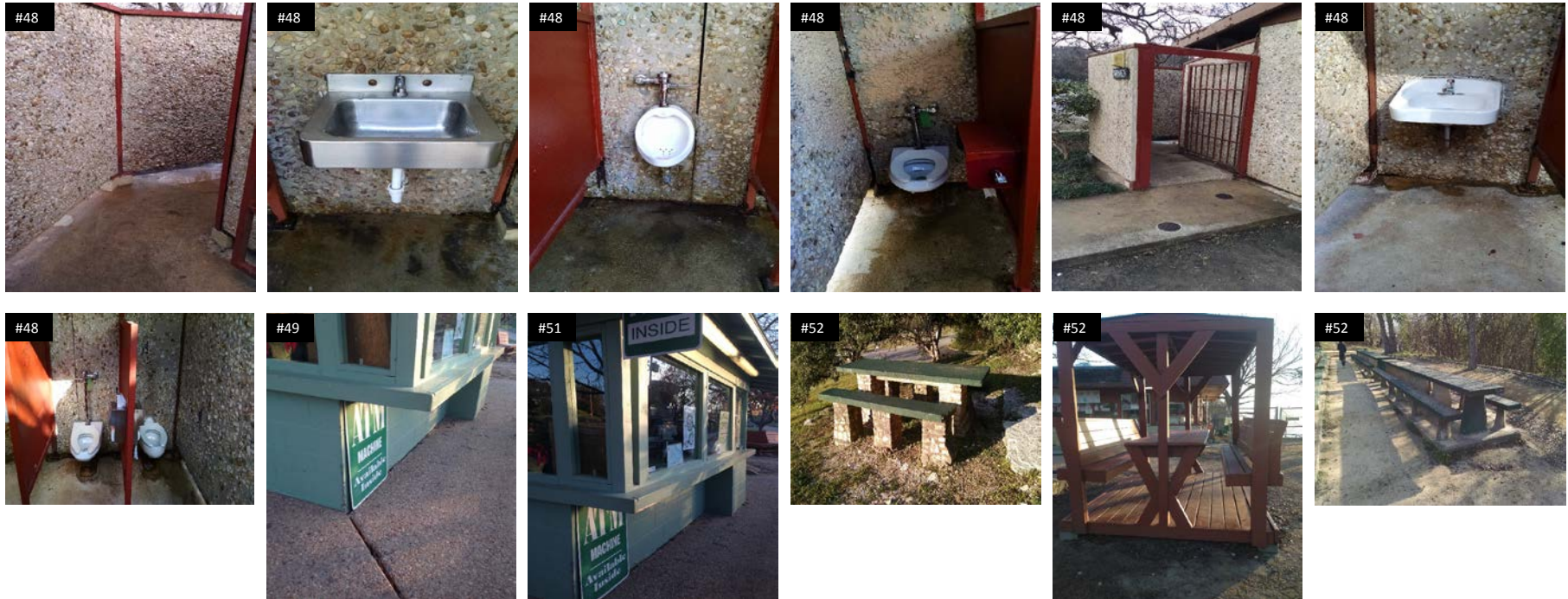
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