

Access Audit Site Report



Bentsen-Rio Grande Valley State Park

2800 S Bentsen Palm Dr

Mission, TX 78572

Accessibility Evaluation

Inspection Date: 07/13/2022

Inspectors: Tanya Scheibe

Prepared By

WT Group

Engineering with Precision, Pace & Passion.

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July 28, 2023

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

Dear Jessica,

Thank you for the opportunity to be of service to you by performing an accessibility evaluation for the Bentsen-Rio Grande Valley State Park located at 2800 S Bentsen Palm Dr, Mission, TX 78572. The facility was inspected on 07/13/2022.

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

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

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

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

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

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


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

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

Legend of Abbreviations:

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

Sincerely,



Tanya Scheibe, RAS #1369

**TEXAS PARKS AND WILDLIFE DEPARTMENT
BENTSEN-RIO GRANDE VALLEY STATE PARK**

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

INTRODUCTION

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

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

- Schedule and conduct project management meetings;
- Conduct access audits of 89 sites, including Bentsen-Rio Grande Valley State Park;
- Prepare a site report that describes deficits at Bentsen-Rio Grande Valley State Park, and suggests solutions to those deficits;
- Provide guidance regarding the programs or opportunities Texans can enjoy at Bentsen-Rio Grande Valley State Park;
- Conduct community engagement events to determine the access preferences and priorities of Texans who visit Bentsen-Rio Grande Valley State Park;
- Provide a Bentsen-Rio Grande Valley State Park Transition Plan that identifies deficits, notes solutions, identifies the officer responsible for barrier removal, and notes the phase or timing of barrier removal;
- Provide a GIS shapefile about accessibility of Bentsen-Rio Grande Valley State Park;
- Provide a method of tracking barrier removal at Bentsen-Rio Grande Valley State Park; and
- Report to TPWD leadership and stakeholders.

THIS REPORT

This report addresses program and policy advice, and the WTG observations of deficits at Bentsen-Rio Grande Valley State Park. Other deliverables are provided separately.



What is a Program?

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

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

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

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

The Federal and Texas Accessibility Standards

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

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

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

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



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



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

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

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

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

Conditions for Exceptions at Certain Outdoor Recreation Assets

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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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

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

It is important to note that the 1991 Standards and TAS 1994 did not address technical requirements for recreation assets, such as boating areas, fishing areas,



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

What is Inclusion?

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

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

Campsites

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

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

How Can Programs in General Be Made Accessible?

The title II regulation at section 35.150(b) lists many ways to make Bentsen-Rio Grande Valley State Park programs accessible. These include but are not limited to:

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



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

Bentsen-Rio Grande Valley State Park staff should be aware of, and ready to, provide such modifications.

Are the Bentsen-Rio Grande Valley State Park Programs Accessible and Inclusive?

In our review of the opportunities available at Bentsen-Rio Grande Valley State Park, we saw:

- One fishing area at Kings Outlook;
- One tram at the HQ/Nature Center Area;
- Five tent campsites at the Camping Area;
- Four trails at Kings Outlook; and
- Two picnic shelters at Kings Outlook and the HQ/Nature Center Area.

Of these, the accessibility status and our recommendation is:

- Make the fishing area at Kings Outlook accessible;
- Maintain the accessibility of the tram at the HQ/Nature Center Area and implement all site report retrofits;
- Make two of the five tent campsites accessible;
- Maintain the accessibility of all four trails and implement all site report retrofits; and
- Make both of the picnic shelters at Kings Outlook and the HQ/Nature Center accessible.

Camping Clarification

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





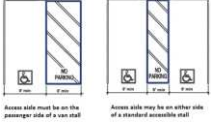

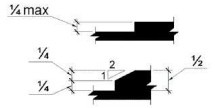
We have sorted campsites into several types at State Parks: tent only, RV only, hybrid (usable by tent or RV), and shelter. TPWD or Bentsen-Rio Grande Valley State Park staff can also distinguish these sites by amenities provided (covered tables, water only, electric, scenic views, etc.).

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



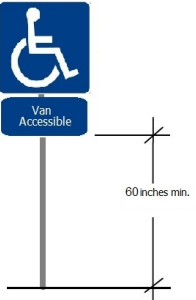




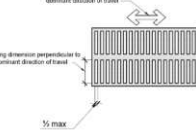
Conclusion

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

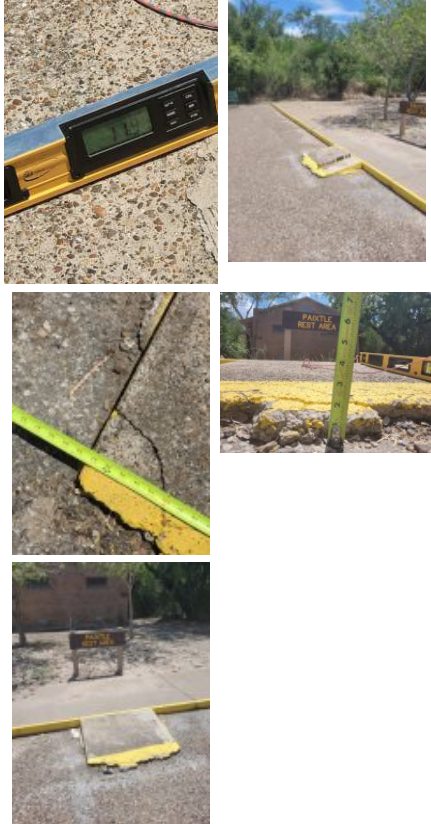
Bentsen-Rio Grande Valley State Park - 2800 S Bentsen Palm Dr Mission, TX 78572


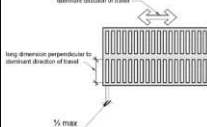

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|-------------------|--------------------------------------|---|--|--|--|--|---|
| 1 | Exterior: Parking | [26.1859892 , -98.378826 1] | Element meets all standards and requirements | HQ - 99 standard, 8 accessible; parking meets scoping requirements | None | 2010 ADAS Section: N/A |  | |
| 2 | Exterior: Parking | [26.1860205 , -98.378836 9] | The access aisle is missing at the accessible parking stall. Access aisles serving parking spaces shall adjoin an accessible route. Two parking spaces shall be permitted to share a common access aisle. | HQ - 4 of 4 access aisles lack striping | Repaint access aisles to be 5' each, with proper signage and striping. | 2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1 |  |  Access aisle must be on the passenger side of a van stall Access aisle may be on either side of a standard accessible stall |
| 3 | Exterior: Parking | [26.1860349 , -98.378839 5] | The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than 2% in any direction. | HQ - some loose gravel within all access aisles and stalls | Maintain accessible stalls and access aisles to reduce any loose gravel. | 2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4 |  |  1/4 max 1/4 2 1/4 1/2 |

Bentsen-Rio Grande Valley State Park - 2800 S Bentsen Palm Dr Mission, TX 78572

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 4 | Exterior: Parking | [26.1860253 , -98.378823 4] | The parking sign is mounted too low. Parking space identification signs shall include the International Symbol of Accessibility complying with. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign. | HQ - 8 of 8 signs mounted 56" above ground level (AGL) | Raise existing accessible parking signs so lowest end of bottom sign is min 60" above ground level (AGL) measured from the surface of the stall. | 2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6 |   |  |
| 5 | Exterior: Exterior Accessible Route | [26.1766849 , -98.384670 7] | There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel. | Paixtle Restroom - 1" gap at entry to women's, along front walkway - 1", 1", 1.5" gaps | Correct or fill gaps to be max .5". | 2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3 |     |  |


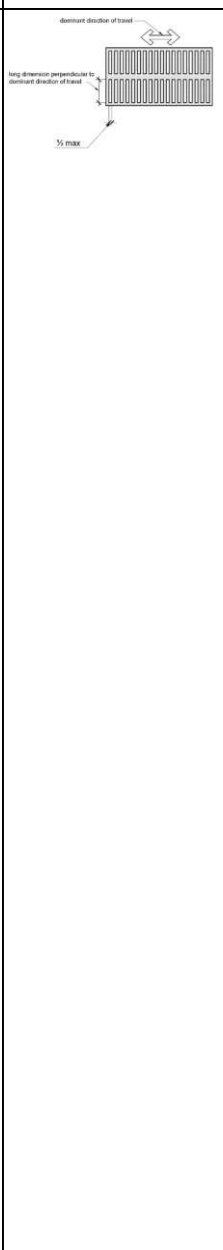
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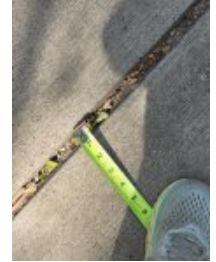

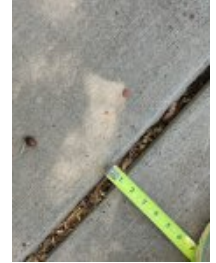

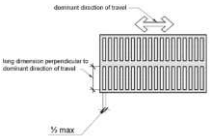
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| 6 | Exterior: Exterior Accessible Route | [26.1767535 , -98.384639 8] | The change in level where the gutter meets the curb ramp is greater than 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp. | Paixtle restroom curb ramp - 11.9% slope, 37" width, 1.25" change in level | Replace curb ramp with one having max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with a max slope 10%. | 2015 ABAAS Section: 303.3 2012 TAS Section: 303.3 2010 ADAS Section: 303.3 |  | |

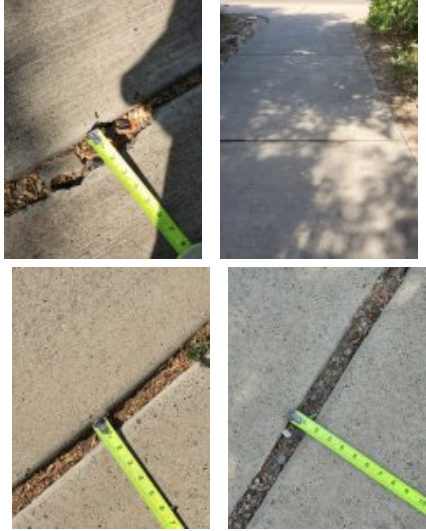

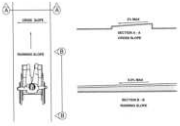
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|----------------|-------------------------------------|----------------------------|--|---|-------------------------------------|--|---|---|
| 7 | Exterior: Exterior Accessible Route | [26.1772866 , -98.388525] | There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel. | Hackberry restroom - two 1" gaps | Correct or fill gaps to be max .5". | 2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3 |  |  |
| 8 | Exterior: Exterior Accessible Route | [26.1836761 , -98.3806299] | Element meets all standards and requirements | curb ramps at Nature Center Pavilion comply | None | 2010 ADAS Section: N/A |  | |

Bentsen-Rio Grande Valley State Park - 2800 S Bentsen Palm Dr Mission, TX 78572

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| 9 | Exterior: Exterior Accessible Route | [26.1837303, -98.3806661] | There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel. | four 1" gaps at Nature Center Pavilion | Correct or fill gaps to be max .5". | 2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3 | | |
| 10 | Exterior: Exterior Accessible Route | [26.183717, -98.3806514] | The tree extends down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction. | 67" overhead due to tree at nature Center | Maintain overhead clearance of min. 80". | 2015 ABAAS Section: 307.3 2012 TAS Section: 307.3 2010 ADAS Section: 307.3 | | |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|-------------------------------------|-----------------------|--|---|---|--|--|--|
| 11 | Exterior: Exterior Accessible Route | [26.18571, -98.37984] | There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel. | pavers at HQ have multiple gaps - 7 instances | Repair and reset pavers to eliminate changes in level and gaps. | 2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3 |  |  |

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| | | | | | | |  | |
| 12 | Exterior: Exterior Accessible Route | [26.1859832 , -98.379703 2] | There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel. | six instances of gaps from HQ to bus pick up - 1.25", .75", 1", 2", 1", 1.25" | Correct or fill gaps to be max .5". | 2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3 |       |  |

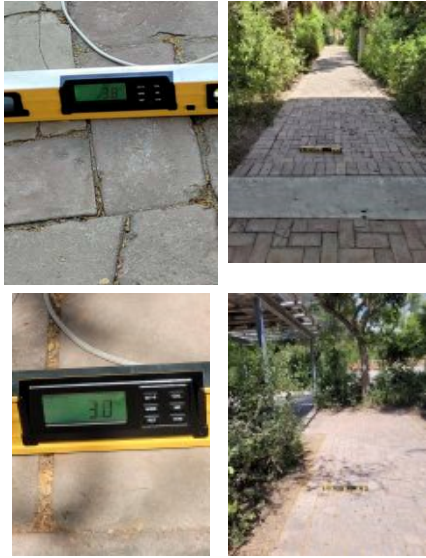
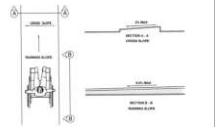

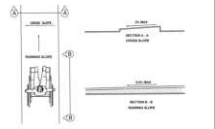
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| 13 | Exterior: Exterior Accessible Route | [26.18568, -98.38081] | The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). | Administrative Office Area - 3.3%, 2.6% cross | Correct or repair cross slope along AR to max 2.08%. | 2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|-------------------------------------|-----------------------|--|--|--|--|--------|--------|
| 14 | Exterior: Exterior Accessible Route | [26.18568, -98.38008] | The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp. | nine instances of changes in level from HQ to Exhibit Hall and meeting room, along concrete boarder up to 1" | Repair and reset pavers to eliminate CIL. | 2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3 | | |
| 15 | Exterior: Exterior Accessible Route | [26.18573, -98.38084] | There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel. | Administrative Office Area - multiple large gaps and cracks, causing CIL's due to damaged pavers | Repair and reset pavers to eliminate CIL and gaps. | 2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3 | | |

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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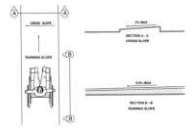
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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Bentsen-Rio Grande Valley State Park - 2800 S Bentsen Palm Dr Mission, TX 78572


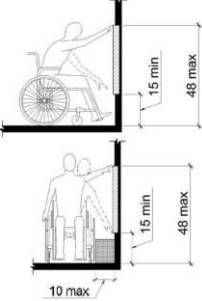

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|-------------------------------------|---------------------------|---|--|--|--|--|---|
| 16 | Exterior: Exterior Accessible Route | [26.18546, -98.37991] | The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). | slopes from back of Exhibit Hall to Park Store - 3.8%, 3% | Correct or repair cross slope along AR to max 2.08%. | 2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3 |  |  |
| 17 | Exterior: Exterior Accessible Route | [26.185485, -98.380779 2] | The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). | from park store to tram pick up - 3%, 2.7%, 3.9%, 3.5%, 3.7% | Correct or repair cross slope along AR to max 2.08%. | 2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3 |  |  |


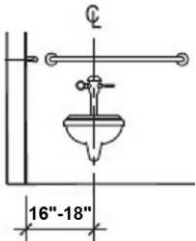
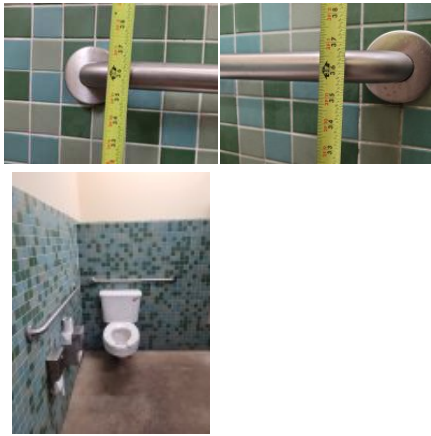

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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Bentsen-Rio Grande Valley State Park - 2800 S Bentsen Palm Dr Mission, TX 78572




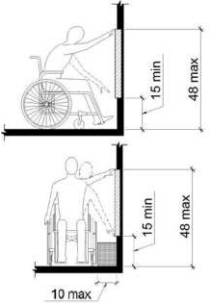
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|-------------------------------------|--------------------------------------|---|---|--|--|---|---|
| 18 | Exterior: Exterior Accessible Route | [26.1859783 , -98.379760 7] | The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). | from park store to mailbox turn around - 4.8%, 5.2% | Correct or repair cross slope along AR to max 2.08%. | 2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3 |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|-----------------------|---|---|---|---|--|---|
| 19 | Headquarters Area: HQ - Men's Restroom | [26.18571, -98.37984] | The tactile restroom wall sign is missing the International Symbol of Accessibility (ISA). Accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Accessibility (ISA). Wall signs identifying permanent rooms and spaces of a building shall have be horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of 3/8 inch and a maximum of 1/2 inch directly below the tactile characters; flush left or centered. Signs with raised characters or Braille shall be located 48 inches minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character. | lacks International Symbol of Accessibility (ISA) | Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character. | 2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8 |  |  |
| 20 | Headquarters Area: HQ - Men's Restroom | [26.18571, -98.37984] | The urinal is located in an area that does not provide the required clear floor space for a front approach. The surrounding elements of a urinal must provide a minimum of 30 by 48 inches of clear floor space for a front approach. | cone in clear floor space for accessible urinal | Relocate storage to provide 30" x 48" clear floor space for urinal. | 2015 ABAAS Section: 605.2 2012 TAS Section: 605.2 2010 ADAS Section: 605.2 |  | |



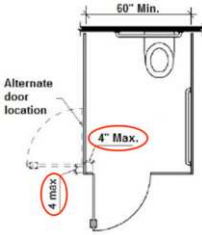
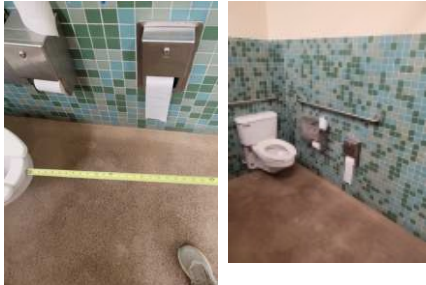
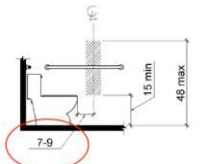
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|-----------------------|--|--|---|--|---|---|
| 21 | Headquarters Area: HQ - Men's Restroom | [26.18571, -98.37984] | The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground. | hook in stall 57.5" above finished floor (AFF) | Remount operable parts to be in reach range of 15" min to 48" max | 2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1 |  |  |
| 22 | Headquarters Area: HQ - Men's Restroom | [26.18571, -98.37984] | The baby changing table is not compliant. Baby changing tables are work surfaces. If fixed or built-in baby changing tables are provided, at least 5%, but not less than one, must comply with TAS 902 based TAS 226.1. Baby changing tables cannot violate the protruding object requirements in either an open or closed position since either position is a potential hazard for persons with visual impairments. Baby changing tables are not prohibited from being located in wheelchair accessible toilet compartments; however, the minimum space required for the compartment cannot be obstructed by the baby changing table in either an open or closed position. The clear floor space required for a baby changing table may overlap the water closet clearance since baby changing tables are considered convenience "fixtures" based on Advisory 604.8.1.1. The overlap is applicable only to the clear floor space and not to actual table itself. Baby changing tables must be dispersed throughout a space, however, an additional baby changing table is not required in a common use area of a toilet or bathing room when the only baby changing table is located in a toilet compartment. | projects 19" when open | Relocate baby changing table to eliminate protrusion when in the open position. | 2012 TAS Section: 226.1, 902.3, 604.3.2, 204.1, 226.1 Advisory, 226.2, 307.1, 604.8.1.1 Advisory, 902.1, 902.1 Advisory, 902.2 |  | |

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|-----------------------|---|--|---|--|---|---|
| 23 | Headquarters Area: HQ - Men's Restroom | [26.18571, -98.37984] | The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 16 to 18 inches from the side wall. | 19" centerline | Remount toilets to 16" to 18" from the side wall to centerline. | 2015 ABAAS Section: 604.2 2012 TAS Section: 604.2 2010 ADAS Section: 604.2 |  |  |
| 24 | Headquarters Area: HQ - Men's Restroom | [26.18571, -98.37984] | The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction. | both mounted 36.75" above finished floor | Remount grab bars in accessible stall to 33" to 36" above the finished floor (AFF). | 2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4 |  | |
| 25 | Headquarters Area: HQ - Men's Restroom | [26.18571, -98.37984] | The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing. | lack hardware on push, not self closing | Adjust stall door to be self-closing. Replace stall hardware with hardware operable without a tight pinch or grasp on both sides of the stall door. | 2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2 |  | |

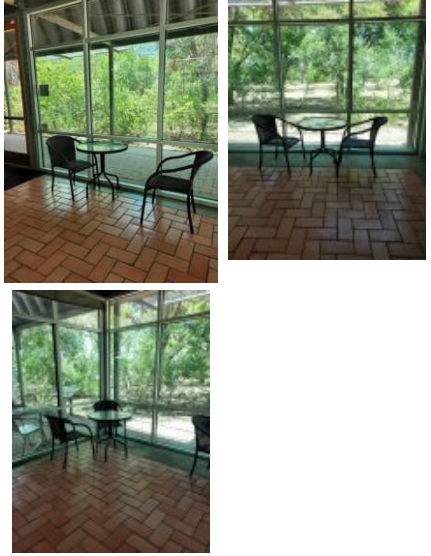
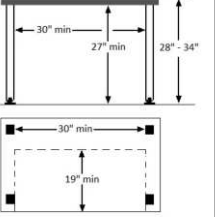

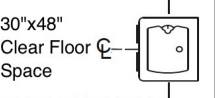
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|-----------------------|--|---|--|--|--------|--------|
| 26 | Headquarters Area: HQ - Men's Restroom | [26.18571, -98.37984] | The compartment door is located too far from the partition or wall. The door shall be located in front of the clear space and diagonal to the water closet. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches maximum from the front partition. Toilet compartment doors shall not swing into the minimum required compartment area. | partition 4.5" from adjacent wall | Rehang stall door to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet. | 2015 ABAAS Section: 604.8.1.2 2012 TAS Section: 604.8.1.2 2010 ADAS Section: 604.8.1.2 | | |
| 27 | Headquarters Area: HQ - Men's Restroom | [26.18571, -98.37984] | The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar. | mounted 5" and 14" from front of toilet | Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar. | 2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7 | | |
| 28 | Headquarters Area: HQ - Men's Restroom | [26.18571, -98.37984] | Exterior doors exceed 8.5 lbs of force to open; fire doors shall have a minimum opening force allowable by the appropriate administrative authority | Door - 11 pound force (lbf) | Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice | 2010 ADAS Section: 404.2.9 | | |



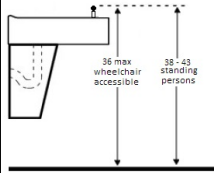

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|-----------------------|---|---|---|---|--|--|
| 29 | Headquarters Area: HQ - Women's Restroom | [26.18571, -98.37984] | The tactile restroom wall sign is missing the International Symbol of Accessibility (ISA). Accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Accessibility (ISA). Wall signs identifying permanent rooms and spaces of a building shall have be horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of 3/8 inch and a maximum of 1/2 inch directly below the tactile characters; flush left or centered. Signs with raised characters or Braille shall be located 48 inches minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character. | lacks International Symbol of Accessibility (ISA) | Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character. | 2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8 |  |  |
| 30 | Headquarters Area: HQ - Women's Restroom | [26.18571, -98.37984] | The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground. | hook in stall 60" above finished floor | Remount operable parts to be in reach range of 15" min to 48" max | 2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1 |  |  |

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|-----------------------|--|----------------------------------|---|--|---|--------|
| 31 | Headquarters Area: HQ - Women's Restroom | [26.18571, -98.37984] | The baby changing table is not compliant. Baby changing tables are work surfaces. If fixed or built-in baby changing tables are provided, at least 5%, but not less than one, must comply with TAS 902 based TAS 226.1. Baby changing tables cannot violate the protruding object requirements in either an open or closed position since either position is a potential hazard for persons with visual impairments. Baby changing tables are not prohibited from being located in wheelchair accessible toilet compartments; however, the minimum space required for the compartment cannot be obstructed by the baby changing table in either an open or closed position. The clear floor space required for a baby changing table may overlap the water closet clearance since baby changing tables are considered convenience "fixtures" based on Advisory 604.8.1.1. The overlap is applicable only to the clear floor space and not to actual table itself. Baby changing tables must be dispersed throughout a space, however, an additional baby changing table is not required in a common use area of a toilet or bathing room when the only baby changing table is located in a toilet compartment. | projects 19" | Relocate baby changing table to eliminate protrusion when in the open position. | 2012 TAS Section: 226.1, 902.3, 604.3.2, 204.1, 226.1 Advisory, 226.2, 307.1, 604.8.1.1 Advisory, 902.1, 902.1 Advisory, 902.2 |  | |
| 32 | Headquarters Area: HQ - Women's Restroom | [26.18571, -98.37984] | The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction. | both 36.75" above finished floor | Remount grab bars in accessible stall to 33" to 36" above the finished floor (AFF). | 2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4 |  | |


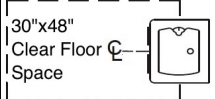

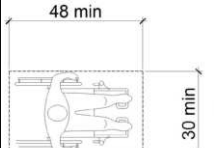


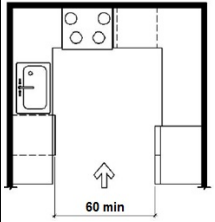
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|-----------------------|--|--|---|--|---|---|
| 33 | Headquarters Area: HQ - Women's Restroom | [26.18571, -98.37984] | The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing. | not self closing, lacks hardware on push | Adjust stall door to be self-closing. Replace stall hardware with hardware operable without a tight pinch or grasp on both sides of the stall door. | 2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2 |  | |
| 34 | Headquarters Area: HQ - Women's Restroom | [26.18571, -98.37984] | The compartment door is located too far from the partition or wall. The door shall be located in front of the clear space and diagonal to the water closet. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches maximum from the front partition. Toilet compartment doors shall not swing into the minimum required compartment area. | partition 4.5" from adjacent wall | Rehang stall door to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet. | 2015 ABAAS Section: 604.8.1.2 2012 TAS Section: 604.8.1.2 2010 ADAS Section: 604.8.1.2 |  |  |
| 35 | Headquarters Area: HQ - Women's Restroom | [26.18571, -98.37984] | The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar. | mounted 4" and 17" from front of toilet | Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar. | 2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7 |  |  |



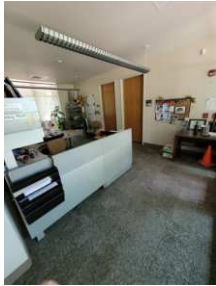
Bentsen-Rio Grande Valley State Park - 2800 S Bentsen Palm Dr Mission, TX 78572

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|-----------------------|--|--|--|---|---|---|
| 36 | Headquarters Area: HQ - Women's Restroom | [26.18571, -98.37984] | Exterior doors exceed 8.5 lbs of force to open; fire doors shall have a minimum opening force allowable by the appropriate administrative authority | Door - 10lbf push | Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice | 2010 ADAS Section: 404.2.9 | | |
| 37 | Headquarters Area: HQ - Public Spaces | [26.18571, -98.37984] | There are no accessible tables/seated or standing. At least 5% of each type in each functional area of dining surfaces must be accessible and must be dispersed throughout the space or facility containing dining surfaces. An accessible table must be on an accessible route (36 inches minimum) and have knee and toe spaces at least 27 inches high, 30 inches wide and 19 inches deep. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground. | cafe - 0 of 3 bistro tables offer wheelchair toe clearance | Replace 5% of the tables with ones providing the required knee and toe clearances. | 2015 ABAAS Section: F226.1 2012 TAS Section: 226.1 2010 ADAS Section: 226.1 |  |  |
| 38 | Headquarters Area: HQ - Public Spaces | [26.18571, -98.37984] | Exterior doors exceed 8.5 lbs of force to open; fire doors shall have a minimum opening force allowable by the appropriate administrative authority | exterior doors to patio from dining area - both doors require 10lbf, side door by park store - 10lbf | Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. | 2010 ADAS Section: 404.2.9 | | |
| 39 | Headquarters Area: HQ - Public Spaces | [26.18571, -98.37984] | The clear floor space required at accessible drinking fountains is not positioned for a forward approach. Units shall have a clear floor or ground space positioned for a forward approach and centered on the unit. | exterior fountain near restrooms - clear floor space 20" width due to missing pavers | Repair pavers in front of drinking fountain to provide a forward approach 30" X 48" CFS to the fountain. | 2015 ABAAS Section: 602.2 2012 TAS Section: 602.2 2010 ADAS Section: 602.2 |  |  |



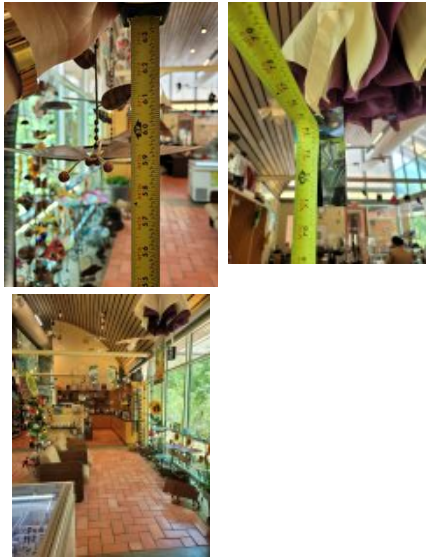

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|-----------------------|--|---|--|--|---|--|
| 40 | Headquarters Area: HQ - Public Spaces | [26.18575, -98.38062] | Element meets all standards and requirements | bench and garbage at administrative restrooms comply | None | 2010 ADAS Section: N/A |  | |
| 41 | Headquarters Area: HQ - Public Spaces | [26.18571, -98.37984] | The spout for the drinking fountain is too high. Spout outlets shall be 38 inches minimum and 43 inches maximum above the finish floor or ground for standing persons. | fountain at administrative restrooms - 46.5" above finished floor | Remount fountain for standing persons to 38" min and 43" max aff to the spout. | 2015 ABAAS Section: 602.7 2012 TAS Section: 602.7 2010 ADAS Section: 602.7 |  |  |
| 42 | Headquarters Area: HQ - Public Spaces | [26.18571, -98.37984] | The water flow from the spout is too low. The spout shall provide a flow of water 4 inches high minimum. | fountain at administrative restrooms - low flow | Adjust spout flow height to min. 4". | 2015 ABAAS Section: 602.6 2012 TAS Section: 602.6 2010 ADAS Section: 602.6 | |  |

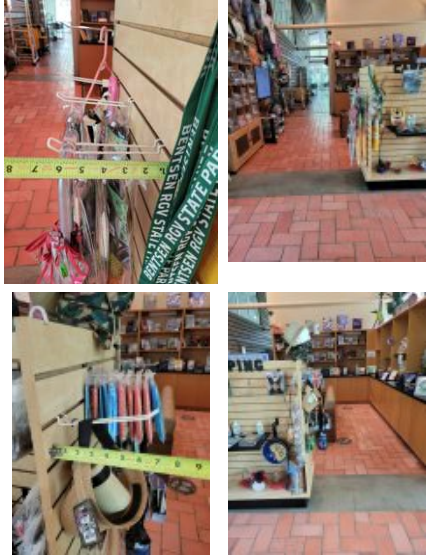
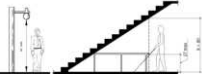
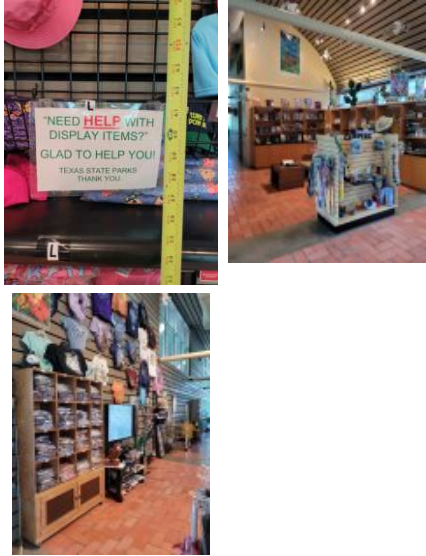
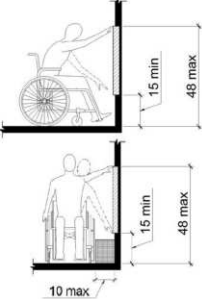
Bentsen-Rio Grande Valley State Park - 2800 S Bentsen Palm Dr Mission, TX 78572

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|-----------------------|--|--|--|--|--|---|
| 43 | Headquarters Area: HQ - Public Spaces | [26.18571, -98.37984] | The clear floor space required at accessible drinking fountains is not centered on the low fountain. At "hi-low" type drinking fountains, the 30 inch by 48 inch clear floor space must be centered on the "low" fountain. | fountain at administrative restrooms - lacks width for centered forward approach due to pavers | Repair or reset pavers to provide a centered approach of 30" x 48" clear floor space at the accessible fountain. | 2015 ABAAS Section: 602.2 2012 TAS Section: 602.2 2010 ADAS Section: 602.2 |  |  |
| 44 | Headquarters Area: HQ - Public Spaces | [26.18571, -98.37984] | The 30 inches minimum by 48 inches minimum clear floor space required at the operable part is not flat (2% or 1:48 maximum slope) in all directions. Changes in level are not permitted at required clear floor or ground space except that slopes not steeper than 1:48 shall be permitted. | administrative restrooms fountain - 4.7% slope in clear floor space | Correct or repair slope in CFS to max 2.08%. | 2015 ABAAS Section: 305.2 2012 TAS Section: 305.2 2010 ADAS Section: 305.2 |  |  |
| 45 | Headquarters Area: HQ - Employee Spaces | [26.18571, -98.37984] | The U-shaped kitchen is not wide enough. In U-shaped kitchens enclosed on three contiguous sides, clearance between all opposing base cabinets, counter tops, appliances, or walls within kitchen work areas shall be 60 inches. | cafe- 33" between toaster and counter | Relocate toaster to provide 32" clear width at the doorway. | 2015 ABAAS Section: 804.2.2 2012 TAS Section: 804.2.2 2010 ADAS Section: 804.2.2 |   |  |




| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|-----------------------|---|---|--|---|--|--------|
| 46 | Headquarters Area: HQ - Employee Spaces | [26.18571, -98.37984] | Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route. | entering the food shop connected to the park store requires excessive force to lift counter | For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Replace lift counter with a lighter swing door if an employee with a disability works here. | 2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9 |  | |
| 47 | Headquarters Area: HQ - Employee Spaces | [26.18558, -98.38043] | Element meets all standards and requirements | storage at meeting room complies | None | 2010 ADAS Section: N/A |  | |
| 48 | Headquarters Area: HQ - Employee Spaces | [26.18559, -98.38058] | Element meets all standards and requirements | Administrative Office Area, north end - compliant, offices and work space | None | 2010 ADAS Section: N/A |  | |



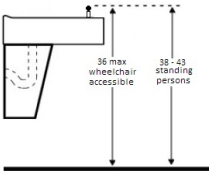

Bentsen-Rio Grande Valley State Park - 2800 S Bentsen Palm Dr Mission, TX 78572


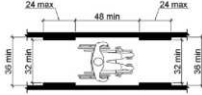

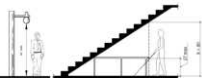

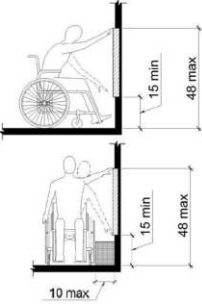
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|-----------------------|--|---|---|---|--|---|
| 49 | Headquarters Area: HQ - Employee Spaces | [26.18571, -98.37984] | Element meets all standards and requirements | storage at admin complies | None | 2010 ADAS Section: N/A |  | |
| 50 | Headquarters Area: HQ - Employee Spaces | [26.18534, -98.38074] | It is recommended that exterior doors be maintained so that the operating pressure does not exceed 8.5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 7 inches from the latch, measured to the leading edge of the door. | Exterior doors at admin offices exceed 10 lbf | For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. | 2012 TAS Section: 404.2.9, 404.2.9 Advisory, 404.2.8.1 2010 ADAS Section: 404.2.9, 404.2.8.1 |  | |
| 51 | Headquarters Area: HQ - Park Store | [26.18571, -98.37984] | The umbrellas and wind chimes extend down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction. | umbrellas 71" above finished floor, wind chime 58" above finished floor | Raise merchandise to min 80" to prevent hazard in overhead clearance along AR. | 2015 ABAAS Section: 307.4 2012 TAS Section: 307.4 2010 ADAS Section: 307.4 |  |  |

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|------------------------------------|-----------------------|---|---|--|--|--|--|
| 52 | Headquarters Area: HQ - Park Store | [26.18571, -98.37984] | An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided. | merchandise projects 6.5" | Relocate protruding objects or place cane detectable warning or bollard at foot of item. | 2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2 |  |  |
| 53 | Headquarters Area: HQ - Park Store | [26.18571, -98.37984] | The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground. | merchandise exceeds 48" in many instances, sign mentions asking employee for help | Leave as is existing merchandise with a more permanent sign. | 2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1 |  |  |




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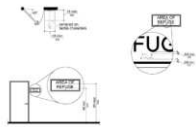

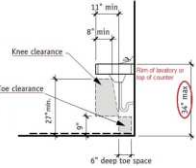
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|-----------------------|---|--|--|---|--|--------|
| 54 | Headquarters Area: HQ - Park Store | [26.18571, -98.37984] | Element meets all standards and requirements | entry door complies | None | 2010 ADAS Section: N/A |  | |
| 55 | Headquarters Area: HQ - Meeting Room | [26.18571, -98.37984] | Element meets all standards and requirements | event room complies | None | 2010 ADAS Section: N/A |  | |
| 56 | Headquarters Area: HQ - Meeting Room | [26.18557, -98.38023] | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. | Meeting room - both sets of doors exceed 8.5 lbf, loose carpet on push | For all doors along the public circulation route, secure rug in door clearance to prevent trip hazard. For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. | 2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception |  | |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|--------------------------|--|---|--|--|--|---|
| 57 | Headquarters Area: HQ - Meeting Room | [26.18562, -98.38003] | Element meets all standards and requirements | bench at exhibit hall complies | None | 2010 ADAS Section: N/A |  | |
| 58 | Headquarters Area: HQ - Meeting Room | [26.18571, -98.37984] | The spout for the drinking fountain is too high. Spout outlets shall be 38 inches minimum and 43 inches maximum above the finish floor or ground for standing persons. | near meeting room - fountain spout 48" above finished floor | Remount fountain for standing persons to 38" min and 43" max aff to the spout. | 2015 ABAAS Section: 602.7 2012 TAS Section: 602.7 2010 ADAS Section: 602.7 |  |  |
| 59 | Headquarters Area: HQ - Meeting Room | [26.18571, -98.37984] | The water flow from the spout is too low. The spout shall provide a flow of water 4 inches high minimum. | near meeting room - low flow | Adjust spout flow height to min. 4". | 2015 ABAAS Section: 602.6 2012 TAS Section: 602.6 2010 ADAS Section: 602.6 |  | |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--------------------------------------|-----------------------|---|---------------------------------------|---|--|--|--|
| 60 | Headquarters Area: HQ - Exhibit Hall | [26.18571, -98.37984] | The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum. | 21.5" width at 'Wet & Wild' display | Widen AR to compliant 36" clear width. | 2015 ABAAS Section: 403.5.1 2012 TAS Section: 403.5.1 2010 ADAS Section: 403.5.1 |  |  |
| 61 | Headquarters Area: HQ - Exhibit Hall | [26.18571, -98.37984] | An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided. | control for video display projects 6" | Relocate protruding objects or place cane detectable warning or bollard at foot of item. | 2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2 |  |  |
| 62 | Headquarters Area: HQ - Exhibit Hall | [26.18571, -98.37984] | The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground. | Alarm 54" AFF | Remount operable parts to be in reach range of 15" min to 48" max. In the alternative, leave as is employee operated. | 2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1 |  |  |



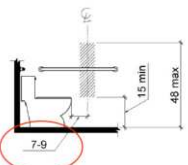
Bentsen-Rio Grande Valley State Park - 2800 S Bentsen Palm Dr Mission, TX 78572


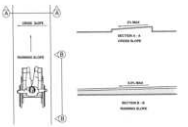
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|----------------|--|-----------------------|---|---|--|--|--|--------|
| 63 | Headquarters Area: HQ - Exhibit Hall | [26.18552, -98.37985] | Element meets all standards and requirements | back doors of exhibit comply | None | 2010 ADAS Section: N/A |  | |
| 64 | Headquarters Area: HQ - Exhibit Hall | [26.18542, -98.37988] | Element meets all standards and requirements | exhibit hall patio - 2 benches, garbage, and 2 signs comply | None | 2010 ADAS Section: N/A |  | |
| 65 | Headquarters Area: HQ - Exhibit Hall | [26.18539, -98.38017] | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. | exhibit hall front doors - 12 lbf, loose rug | For all doors along the public circulation route, secure rug in door clearance to prevent trip hazard. For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. | 2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception |  | |
| | | | | | | | | |
| 66 | Headquarters Area: Administrative Restrooms - Men's Restroom | [26.18577, -98.38074] | Exterior doors exceed 8.5 lbs of force to open; fire doors shall have a minimum opening force allowable by the appropriate administrative authority | Door - 16 lbf push | Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. | 2010 ADAS Section: 404.2.9 | | |

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|-----------------------|---|---|--|---|---|---|
| 67 | Headquarters Area: Administrative Restrooms - Men's Restroom | [26.18571, -98.37984] | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | lacks International Symbol of Accessibility (ISA) | Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character. | 2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 |  |  |
| 68 | Headquarters Area: Administrative Restrooms - Men's Restroom | [26.18571, -98.37984] | The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor. | sink rim 35" above finished floor (AFF) | Lower sinks to max 34" above the finished floor (AFF) to front of rim. | 2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3 |  |  |


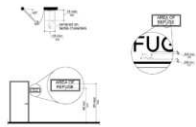

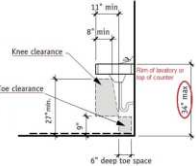
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|-----------------------|--|---|--|--|---|--------|
| 69 | Headquarters Area: Administrative Restrooms - Men's Restroom | [26.18571, -98.37984] | The baby changing table is not compliant. Baby changing tables are work surfaces. If fixed or built-in baby changing tables are provided, at least 5%, but not less than one, must comply with TAS 902 based TAS 226.1. Baby changing tables cannot violate the protruding object requirements in either an open or closed position since either position is a potential hazard for persons with visual impairments. Baby changing tables are not prohibited from being located in wheelchair accessible toilet compartments; however, the minimum space required for the compartment cannot be obstructed by the baby changing table in either an open or closed position. The clear floor space required for a baby changing table may overlap the water closet clearance since baby changing tables are considered convenience "fixtures" based on Advisory 604.8.1.1. The overlap is applicable only to the clear floor space and not to actual table itself. Baby changing tables must be dispersed throughout a space, however, an additional baby changing table is not required in a common use area of a toilet or bathing room when the only baby changing table is located in a toilet compartment. | Changing table projects into circulation path | Relocate baby changing table to eliminate protrusion when in the open position or place cane detectable warning on sides of baby changing table. | 2012 TAS Section: 226.1, 902.3, 604.3.2, 204.1, 226.1 Advisory, 226.2, 307.1, 604.8.1.1 Advisory, 902.1, 902.1 Advisory, 902.2 |  | |
| 70 | Headquarters Area: Administrative Restrooms - Men's Restroom | [26.18571, -98.37984] | The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction. | grab bars - both 37" AFF | Remount grab bars in accessible stall to 33" to 36" above the finished floor (AFF). | 2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4 |  | |



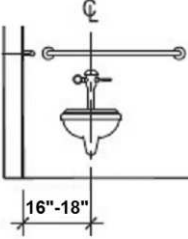
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| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|-----------------------|--|-----------------------------|---|--|---|---|
| 71 | Headquarters Area: Administrative Restrooms - Men's Restroom | [26.18571, -98.37984] | The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing. | lacks hardware on push | Adjust stall door to be self-closing. Replace stall hardware with hardware operable without a tight pinch or grasp on both sides of the stall door. | 2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2 |  | |
| 72 | Headquarters Area: Administrative Restrooms - Men's Restroom | [26.18571, -98.37984] | The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar. | TP 15" from front of toilet | Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar. | 2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7 |  |  |



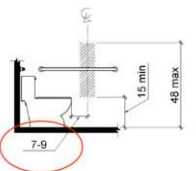
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 73 | Headquarters Area: Administrative Restrooms - Men's Restroom | [26.18571, -98.37984] | The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope). | 2.6% slope at urinal | Correct or repair slope to max 5% running and 2.08% cross. | 2015 ABAAS Section: 403.3 2012 TAA Section: 403.3 2010 ADAS Section: 403.3 |  |  |
| | | | | | | | | |
| 74 | Headquarters Area: Administrative Restrooms - Women's Restroom | [26.18579, -98.38068] | Exterior doors exceed 8.5 lbs of force to open; fire doors shall have a minimum opening force allowable by the appropriate administrative authority | South office area women's - 17 lbf push | Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. | 2010 ADAS Section: 404.2.9 | | |




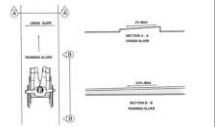


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| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|----------------------|---|---|--|---|---|---|
| 75 | Headquarters Area: Administrative Restrooms - Women's Restroom | [26.18575, -98.3808] | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | lacks International Symbol of Accessibility (ISA) | Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character. | 2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 |  |  |
| 76 | Headquarters Area: Administrative Restrooms - Women's Restroom | [26.18575, -98.3808] | The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor. | rim 35.5" above finished floor (AFF) | Lower sinks to max 34" above the finished floor (AFF) to front of rim. | 2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3 |  |  |


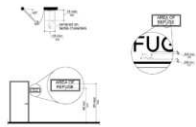

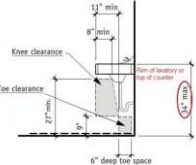
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|----------------------|--|--|--|--|---|---|
| 77 | Headquarters Area: Administrative Restrooms - Women's Restroom | [26.18575, -98.3808] | The baby changing table is not compliant. Baby changing tables are work surfaces. If fixed or built-in baby changing tables are provided, at least 5%, but not less than one, must comply with TAS 902 based TAS 226.1. Baby changing tables cannot violate the protruding object requirements in either an open or closed position since either position is a potential hazard for persons with visual impairments. Baby changing tables are not prohibited from being located in wheelchair accessible toilet compartments; however, the minimum space required for the compartment cannot be obstructed by the baby changing table in either an open or closed position. The clear floor space required for a baby changing table may overlap the water closet clearance since baby changing tables are considered convenience "fixtures" based on Advisory 604.8.1.1. The overlap is applicable only to the clear floor space and not to actual table itself. Baby changing tables must be dispersed throughout a space, however, an additional baby changing table is not required in a common use area of a toilet or bathing room when the only baby changing table is located in a toilet compartment. | Changing table projects into circulation path | Relocate baby changing table to eliminate protrusion when in the open position or place cane detectable warning on sides of baby changing table. | 2012 TAS Section: 226.1, 902.3, 604.3.2, 204.1, 226.1 Advisory, 226.2, 307.1, 604.8.1.1 Advisory, 902.1, 902.1 Advisory, 902.2 |  | |
| 78 | Headquarters Area: Administrative Restrooms - Women's Restroom | [26.18575, -98.3808] | The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 16 to 18 inches from the side wall. | toilet centerline 18.75" from wall | Remount toilets to 16" to 18" from the side wall to centerline. | 2015 ABAAS Section: 604.2 2012 TAS Section: 604.2 2010 ADAS Section: 604.2 |  |  |
| 79 | Headquarters Area: Administrative Restrooms - | [26.18575, -98.3808] | The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between | both grab bars mounted 36.75" above finished floor | Remount grab bars in accessible stall to 33" to 36" above the finished floor (AFF). | 2015 ABAAS Section: 609.3, 609.4 | | |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|------------------|----------|---|----------|----------------|---|--|--------|
| | Women's Restroom | | the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction. | | | 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4 |  | |


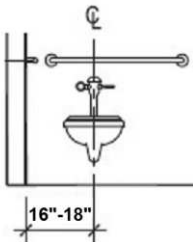

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|----------------------|--|---|--|--|---|---|
| 80 | Headquarters Area: Administrative Restrooms - Women's Restroom | [26.18575, -98.3808] | The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing. | lacks hardware on push | Install stall hardware operable without a tight pinch or grasp on both sides of the stall door. | 2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2 |  | |
| 81 | Headquarters Area: Administrative Restrooms - Women's Restroom | [26.18575, -98.3808] | The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar. | TP mounted too close and too far from the front of the toilet | Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar. | 2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7 |  |  |



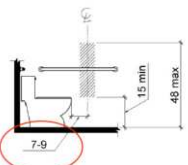
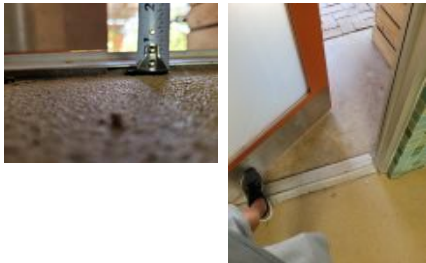
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|-----------------------|---|--|--|--|---|---|
| 82 | Headquarters Area: Administrative Restrooms - Women's Restroom | [26.18575, -98.3808] | The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope). | 3.5% slope near drain | Correct or repair slope to max 5% running and 2.08% cross. | 2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3 |    |  |
| | | | | | | | | |
| 83 | Headquarters Area: Meeting Room - Men's Restroom | [26.18563, -98.38044] | The threshold has a vertical change greater than 1/4 inch high. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. | Men's door -13 lbf, threshold change in level .75" | For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25". For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. | 2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception |   | |

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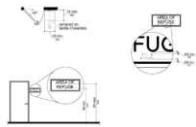


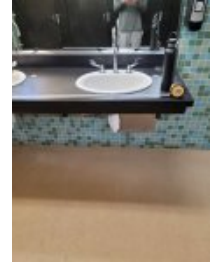
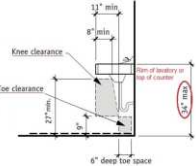
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|-----------------------|---|---|--|---|--|---|
| 84 | Headquarters Area: Meeting Room - Men's Restroom | [26.18571, -98.37984] | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | lacks International Symbol of Accessibility (ISA) | Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character. | 2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 |  |  |
| 85 | Headquarters Area: Meeting Room - Men's Restroom | [26.18571, -98.37984] | The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor. | sink rim 35" AFF | Lower sinks to max 34" above the finished floor (AFF) to front of rim. | 2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3 |  |  |



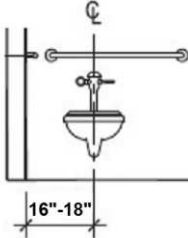
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|-----------------------|--|------------------------------------|--|--|---|--------|
| 86 | Headquarters Area: Meeting Room - Men's Restroom | [26.18571, -98.37984] | The baby changing table is not compliant. Baby changing tables are work surfaces. If fixed or built-in baby changing tables are provided, at least 5%, but not less than one, must comply with TAS 902 based TAS 226.1. Baby changing tables cannot violate the protruding object requirements in either an open or closed position since either position is a potential hazard for persons with visual impairments. Baby changing tables are not prohibited from being located in wheelchair accessible toilet compartments; however, the minimum space required for the compartment cannot be obstructed by the baby changing table in either an open or closed position. The clear floor space required for a baby changing table may overlap the water closet clearance since baby changing tables are considered convenience "fixtures" based on Advisory 604.8.1.1. The overlap is applicable only to the clear floor space and not to actual table itself. Baby changing tables must be dispersed throughout a space, however, an additional baby changing table is not required in a common use area of a toilet or bathing room when the only baby changing table is located in a toilet compartment. | Change table projects more than 4" | Relocate baby changing table to eliminate protrusion when in the open position or place cane detectable warning on sides of baby changing table. | 2012 TAS Section: 226.1, 902.3, 604.3.2, 204.1, 226.1 Advisory, 226.2, 307.1, 604.8.1.1 Advisory, 902.1, 902.1 Advisory, 902.2 |  | |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|-----------------------|---|---|---|---|--|---|
| 87 | Headquarters Area: Meeting Room - Men's Restroom | [26.18571, -98.37984] | The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 16 to 18 inches from the side wall. | 18.75" centerline | Remount toilets to 16" to 18" from the side wall to centerline. | 2015 ABAAS Section: 604.2 2012 TAS Section: 604.2 2010 ADAS Section: 604.2 |  |  |
| 88 | Headquarters Area: Meeting Room - Men's Restroom | [26.18571, -98.37984] | The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction. | Side grab bar 36.75" AFF; Rear grab bar 36.5" AFF | Remount grab bars in accessible stall to 33" to 36" above the finished floor (AFF). | 2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4 |  | |


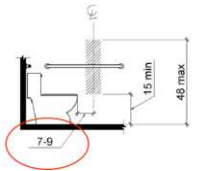
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|-----------------------|--|--|--|--|---|---|
| 89 | Headquarters Area: Meeting Room - Men's Restroom | [26.18571, -98.37984] | The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing. | lacks hardware on push | Install stall hardware that is operable without a tight pinch or grasp on both sides of the stall door. | 2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2 |  | |
| 90 | Headquarters Area: Meeting Room - Men's Restroom | [26.18571, -98.37984] | The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar. | mounted too close and too far from the front of the toilet | Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar. | 2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7 |  |  |
| 91 | Headquarters Area: Meeting Room - Women's Restroom | [26.18563, -98.38044] | The threshold has a vertical change greater than 1/4 inch high. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. | Women's door - 11 lbf, .75" threshold change in level | For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25". For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. | 2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception |  | |



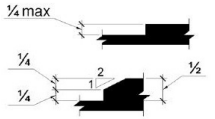
Bentsen-Rio Grande Valley State Park - 2800 S Bentsen Palm Dr Mission, TX 78572

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|-----------------------|---|---|--|---|--|---|
| 92 | Headquarters Area: Meeting Room - Women's Restroom | [26.18571, -98.37984] | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | lacks International Symbol of Accessibility (ISA) | Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character. | 2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 |  |  |
| 93 | Headquarters Area: Meeting Room - Women's Restroom | [26.18571, -98.37984] | The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor. | sink rim 35" above finished floor (AFF) | Lower sinks to max 34" above the finished floor (AFF) to front of rim. | 2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3 |    |  |

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|-----------------------|--|---|--|--|---|---|
| 94 | Headquarters Area: Meeting Room - Women's Restroom | [26.18571, -98.37984] | The baby changing table is not compliant. Baby changing tables are work surfaces. If fixed or built-in baby changing tables are provided, at least 5%, but not less than one, must comply with TAS 902 based TAS 226.1. Baby changing tables cannot violate the protruding object requirements in either an open or closed position since either position is a potential hazard for persons with visual impairments. Baby changing tables are not prohibited from being located in wheelchair accessible toilet compartments; however, the minimum space required for the compartment cannot be obstructed by the baby changing table in either an open or closed position. The clear floor space required for a baby changing table may overlap the water closet clearance since baby changing tables are considered convenience "fixtures" based on Advisory 604.8.1.1. The overlap is applicable only to the clear floor space and not to actual table itself. Baby changing tables must be dispersed throughout a space, however, an additional baby changing table is not required in a common use area of a toilet or bathing room when the only baby changing table is located in a toilet compartment. | Changing table projects into circulation path | Relocate baby changing table to eliminate protrusion when in the open position or place cane detectable warning on sides of baby changing table. | 2012 TAS Section: 226.1, 902.3, 604.3.2, 204.1, 226.1 Advisory, 226.2, 307.1, 604.8.1.1 Advisory, 902.1, 902.1 Advisory, 902.2 |  | |
| 95 | Headquarters Area: Meeting Room - Women's Restroom | [26.18571, -98.37984] | The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 16 to 18 inches from the side wall. | toilet 18.75" to centerline | Remount toilets to 16" to 18" from the side wall to centerline. | 2015 ABAAS Section: 604.2 2012 TAS Section: 604.2 2010 ADAS Section: 604.2 |  |  |

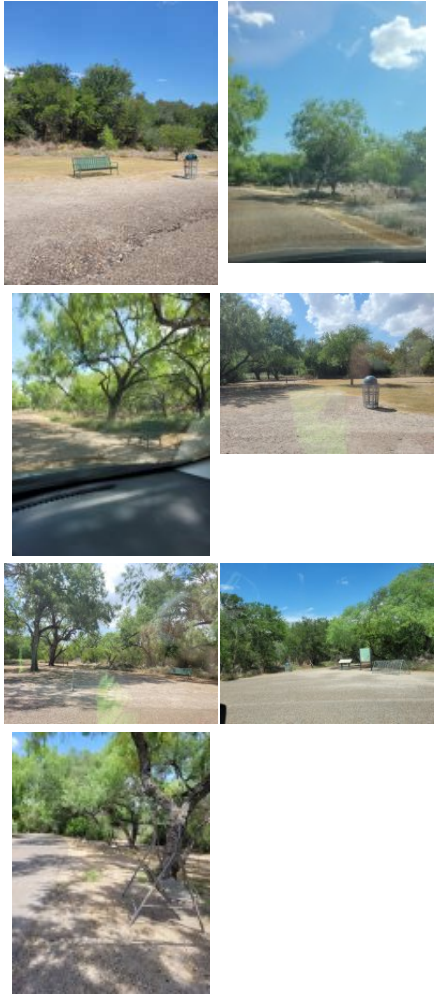
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|-----------------------|---|--|---|--|--|--------|
| 96 | Headquarters Area: Meeting Room - Women's Restroom | [26.18571, -98.37984] | The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction. | both grab bars 36.75" above finished floor (AFF) | Remount grab bars in accessible stall to 33" to 36" above the finished floor (AFF). | 2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4 |  | |
| 97 | Headquarters Area: Meeting Room - Women's Restroom | [26.18571, -98.37984] | The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing. | not self closing, lacks hardware on push | Adjust stall door to be self-closing. Install stall hardware operable without a tight pinch or grasp on both sides of the stall door. | 2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2 |  | |

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|-----------------------|--|--|--|--|---|---|
| 98 | Headquarters Area: Meeting Room - Women's Restroom | [26.18571, -98.37984] | The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar. | mounted too far from the front of the toilet, toilet paper on top of side grab bar | Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar. | 2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7 |  |  |




| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|----------------------------|--------------------------------------|--|--|--|---|--|---|
| 99 | Tram System: Tram | [26.1854801 , -98.380593 7] | Element meets all standards and requirements | Park has an accessible tram, employees are trained on how to operate the ramp and assist individuals in use of the tram system | None | 2010 ADAS Section: N/A |  | |
| 100 | Tram System: Tram Stops | [26.1855343 , -98.380349 6] | The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp. | .75" change in level (CIL) at tram stop | Repair, bevel or ramp CIL along route. | 2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3 |  |  |

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| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|------------------|----------|---------|----------|----------------|----------|--------|--------|
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| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--------------------------|----------------------------|--|--|--|-----------------------------------|--|--------|
| 101 | Park Site: Park Elements | [26.1794398 , -98.3840967] | At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. For areas of sport activity, an accessible route is required to connect to the boundary of each area of sport activity. The size of an area of sport activity includes only the space needed to play. Where multiple sports fields or courts are provided, an accessible route is required to each field or area of sport activity. | no route to 3 of 3 benches, 4 of 4 swings, 2 of 2 bike racks, 1 of 1 trash | Provide an accessible route (AR) to one bench, and swings within the site. Relocate one bike rack and the garbage to be along an existing route. | 2010 ADAS Section: 206.2.2, 206.2 |  | |


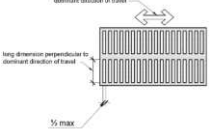

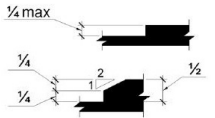

Bentsen-Rio Grande Valley State Park - 2800 S Bentsen Palm Dr Mission, TX 78572


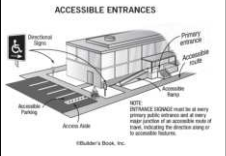

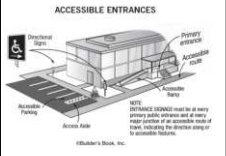

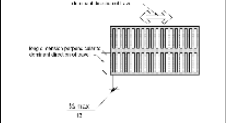
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--------------------------|-----------------------------|---|---|---|-----------------------------------|--|--------|
| 102 | Park Site: Park Elements | [26.1789199 , -98.383785 5] | Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 1 1 2 to 25 2 26 to 50 3 51 to 75 4 76 to 100 5 101 to 150 7 151 to 200 8 201 and over 8, plus 2 percent of the number over 200 | 0 of 5 primitive campsites have accessible route, 0 of 5 have accessible features (accessible table, grill, lantern hook) | Create the required number of accessible camp sites per table F244.2 as a smart practice. Create AR with crushed and compacted stone or similar outdoor material from road to one of the primitive campsites. | 2015 ABAAS Section: F244.2 |  | |
| 103 | Park Site: Park Elements | [26.1798682 , -98.384158 4] | At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. For areas of sport activity, an accessible route is required to connect to the boundary of each area of sport activity. The size of an area of sport activity includes only the space needed to play. Where multiple sports fields or courts are provided, an accessible route is required to each field or area of sport activity. | no route to 2 of 2 benches | Provide an accessible route (AR) to at least one bench as a smart practice. | 2010 ADAS Section: 206.2.2, 206.2 |  | |
| 104 | Park Site: Park Elements | [26.1795288 , -98.384845] | Element meets all standards and requirements | route to 1 of 2 benches | None | 2010 ADAS Section: N/A |  | |

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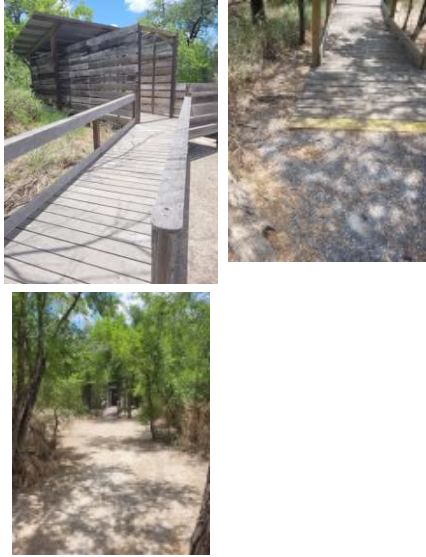
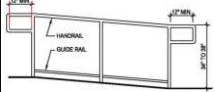

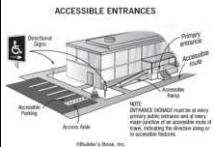
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--------------------------|---------------------------|--|---|--|------------------------------|--|--------|
| 105 | Park Site: Park Elements | [26.18567, -98.38034] | Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table | Picnic table near meeting room lacks wheelchair space | Replace picnic table with one of an accessible design as a smart practice. | 2015 ABAAS Section: 1011.4.2 |  | |
| | | | | | | | | |
| 106 | Park Site: Pavilion | [26.1782194, -98.3872214] | Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table | by kings outlook - 0 of 6 picnic tables offer toe clearance | Replace two picnic tables with ones of an accessible design as a smart practice. | 2015 ABAAS Section: 1011.4.2 |  | |

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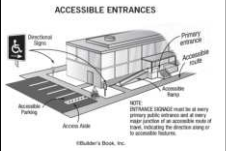

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---------------------|-----------------------------|--|---|--|--|--|---|
| 107 | Park Site: Pavilion | [26.1782242 , -98.387253 6] | There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel. | 1" in center of pavilion | Correct or fill gaps to be max .5". | 2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3 |  |  |
| 108 | Park Site: Pavilion | [26.1782362 , -98.387293 9] | The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp. | 19" change in level to stage | Provide a ramp for access to the stage. | 2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3 |  |  |
| 109 | Park Site: Pavilion | [26.1837459 , -98.380773 4] | Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table | Nature Center - 0 of 5 offer wheelchair space | Replace one picnic table with one of an accessible design as a smart practice. | 2015 ABAAS Section: 1011.4.2 |  | |


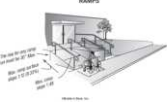
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|-----------------------|---------------------------|--|--|--|---|---|---|
| 110 | Park Site: Bird Blind | [26.1674592, -98.3851079] | There is no accessible route to the Kisskadee Bird Blind. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | no route to Kisskadee Bird Blind due to surface | Create an accessible route with crushed stone or other outdoor material from parking or walkway to Kisskadee Bird Blind. | 2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2 |  |  |
| 111 | Park Site: Bird Blind | [26.176804, -98.3900324] | There is no accessible route to the Green Jay Bird Blind At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | no route to Green Jay Bird Blind due to loose gravel surface | Create an accessible route with crushed stone or other outdoor material from parking or walkway to bird blind entry. | 2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2 |  |  |
| 112 | Park Site: Bird Blind | [26.1768028, -98.3900297] | Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel. | Green Jay Bird Blind - five .5" gaps | Fill and maintain gaps to max .5". | 2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3 |  |  |



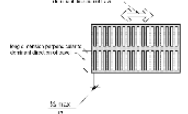
Bentsen-Rio Grande Valley State Park - 2800 S Bentsen Palm Dr Mission, TX 78572



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|-----------------------|----------------------------|---|---|---|---|--|---|
| 113 | Park Site: Bird Blind | [26.1767824 , -98.3900512] | The ramp does not have compliant handrails. Handrails are required on both sides of all surfaces that are sloped greater than 5 percent (1:20). Handrails must be between 34 inches and 38 inches above the ramp surface, must extend beyond the top and bottom of the ramp 12 inches and be parallel to the floor or ground surface. The diameter of the handrails must be between 1 inches and 2 inches in cross-sectional nominal dimension for circular handrails and handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4 inches minimum and 6 inches maximum, and a cross-section dimension of 2 inches maximum. The clear space between handrails and walls must 1-1/2 inches minimum. | both the Kisskadee Bird Blind and Green Jay Bird Blind - guard rails only | Install handrails that are rounded and/or extend to the ground, with handrail extensions and mounted 34" to 38" aff. | 2015 ABAAS Section: 505.1 2012 TAS Section: 505.1 2010 ADAS Section: 505.1 |  |  |
| 114 | Park Site: Bird Blind | [26.1789536 , -98.3865147] | There is no accessible route to the bird wall by Kingfisher Overlook. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | no accessible route to bird wall by Kingfisher Overlook, lacks path and route | Create an accessible route with crushed stone or other outdoor material from parking or walkway to the bird wall by Kingfisher Overlook. Create a curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with a max slope 10%. | 2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2 |  |  |


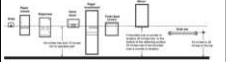

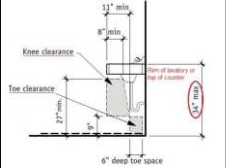
Bentsen-Rio Grande Valley State Park - 2800 S Bentsen Palm Dr Mission, TX 78572


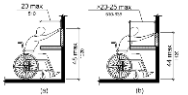

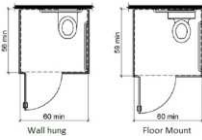
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--------------------------------|---------------------------|--|--|--|---|--|---|
| 115 | Park Site: Kingfisher Overlook | [26.1787405, -98.3869277] | There is no accessible route to the overlook. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | no route to overlook due to surface | Create an accessible route with crushed stone or other outdoor material from parking or walkway to Kingfisher Landing. | 2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2 |  |  |
| 116 | Park Site: Hawk Tower | [26.168894, -98.3819107] | The surface of trails, passing spaces, and resting intervals shall be firm and stable | no route to Hawk Tower due to dirt/gravel surface from fork to tower | Replace surface of trail with one that is firm and stable as a smart practice. | 2015 ABAAS Section: 1017.2 |  | |


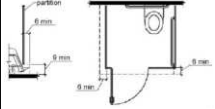


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|-----------------------|--|---|---|-------------------------------------|--|--|---|
| 117 | Park Site: Hawk Tower | [26.1687688, -98.3811073], [26.169113, -98.3805253] | The ramp slope exceeds the maximum running slope (direction of travel) allowable of 8.33%. Ramps should have the least possible slope but in no case more than 8.3% (1:12). | Hawk Tower ramp - 9.1% at top of first run, 8.8% at second run, 9.6% slope at third turn, 10.4% slope at fourth turn, 9.2% slope approaching top, 9.3% slope at top | Correct slope of ramp to max 8.33%. | 2015 ABAAS Section: 405.2 2012 TAS Section: 405.2 2010 ADAS Section: 405.2 |  |  |


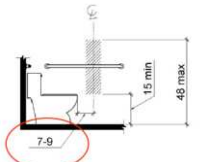

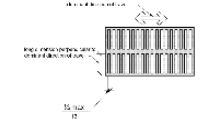
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| | | | | | | |  | |
| 118 | Park Site: Hawk Tower | [26.1687279, -98.3811972], [26.1691082, -98.3805427] | Openings in floor or ground surfaces shall not allow passage of a sphere more than ½ inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel. | 17 instances of gaps along the ramp to Hawk Tower | Fill and maintain gaps to max .5". | 2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3 |  |  |


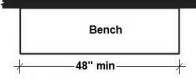

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|-----------------------|--------------------------|--|---|--|----------------------------|--|--------|
| | | | | | | |  | |
| 119 | Park Site: Hawk Tower | [26.168977, -98.3806688] | Each distinct viewing location shall provide a viewing space adjacent to the clear ground space required by 1015.2 through which the point of interest is viewable. The viewing space shall be 32 inches (815 mm) maximum and 51 inches (1295 mm) minimum high above the ground and shall extend the full width of the clear ground space. | Hawk Tower - guard railing 44" above finished floor | Lower a 36" wide portion of railing to provide an unobstructed view between 32" and 51" if doing so doesn't impact safety. | 2015 ABAAS Section: 1015.3 |  | |

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|--------------------------------------|--|-----------------------------------|--|--|---|---|
| 120 | Restrooms : Hackberry - Men's Restroom | [26.1773528 , -98.388525] | The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground. | mirror 41.5" above finished floor | Lower mirror so bottom reflective surface is max 40" AFF and 74" at the top. | 2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3 |  |  |
| 121 | Restrooms : Hackberry - Men's Restroom | [26.1773577 , -98.388519 6] | The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor. | rim 35.5" AFF | Lower sinks to max 34" above the finished floor (AFF) to front of rim. | 2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3 |  |  |

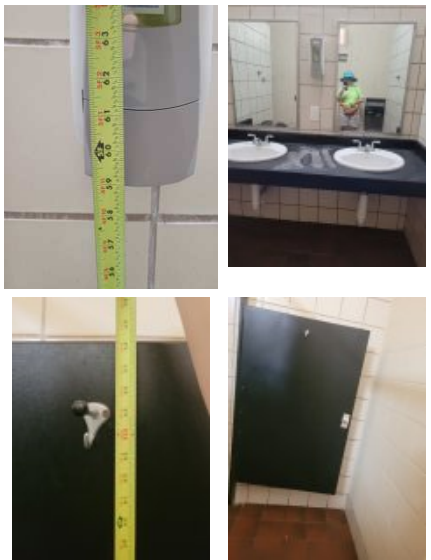
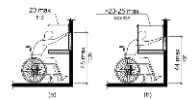

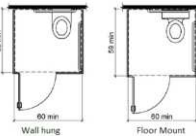
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|--------------------------------------|--|--|---|--|--|--|
| 122 | Restrooms : Hackberry - Men's Restroom | [26.1773552 , -98.388525] | Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm) maximum for a reach depth of 24 inches (610 mm) maximum. | hook in stall 65" above finished floor | Lower operating mechanisms to max 48" above the finished floor (AFF) to highest operable part. Lower _____ to max 44" above the finished floor (AFF) for a forward reach over counter. Lower _____ to max 46" above the finished floor (AFF) for a side reach over counter. | 2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2 |  |  |
| 123 | Restrooms : Hackberry - Men's Restroom | [26.1773577 , -98.388506 2] | The dimensions of the toilet stall do not comply. Wheelchair accessible compartments shall be 60 inches wide and 59 inches deep minimum for floor mounted water closets measured perpendicular to the rear wall. Door shall not swing into the minimum clear floor space required for the toilet. | 58.75" depth | Widen accessible stalls to min. 60" clear width, 59" depth. In the alternative, leave as is citing construction tolerance. | 2015 ABAAS Section: 604.8.1.1 2012 TAS Section: 604.3.2 2010 ADAS Section: 604.3.2 |  |  |


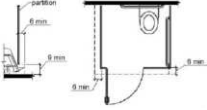


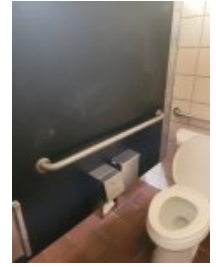
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|--------------------------------------|--|---|--|--|--|---|
| 124 | Restrooms : Hackberry - Men's Restroom | [26.1773697 , -98.388503 5] | The accessible toilet compartment does not provide proper toe clearance on the front and/or side partition. The front partition and at least one side partition shall provide a toe clearance of 9 inches minimum above the finish floor and 6 inches deep minimum beyond the compartment-side face of the partition, exclusive of partition support members. Toe clearance at the side partition is not required in a compartment greater than 66 inches wide. Toe clearance at the front partition is not required where the depth is minimum 62 inches for a wall hung toilet and minimum 65 inches for a floor mounted toilet. | lack toe clearance | Provide toe clearance at the front and side partitions, or enlarge stall to provide the same. | 2015 ABAAS Section: 604.8.1.4 2012 TAS Section: 604.8.1.4 2010 ADAS Section: 604.8.1.4 |  |  |
| 125 | Restrooms : Hackberry - Men's Restroom | [26.1773673 , -98.388498 2] | The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall. | mounted 6" from wall, extends 48" to grab bar end | Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff. | 2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1 |  | |
| 126 | Restrooms : Hackberry - Men's Restroom | [26.1773721 , -98.388498 2] | The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing. | not self closing | Adjust stall door to be self-closing. | 2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2 |  | |



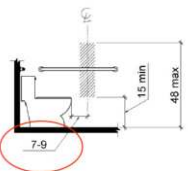
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|---------------------------------|--|--|--|--|---|---|
| 127 | Restrooms : Hackberry - Men's Restroom | [26.1773697 , -98.388533] | The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar. | mounted too close to the front of the toilet | Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar. | 2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7 |  |  |
| 128 | Restrooms : Hackberry - Men's Restroom | [26.1773528 , -98.388525] | Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel. | large gap in stall due to missing tiles | Fill and maintain gaps to max .5". | 2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3 |  |  |


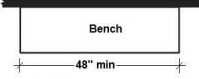

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|----------------|--|--------------------------------------|--|---|--|---|---|---|
| 129 | Restrooms : Hackberry - Men's Restroom | [26.177348, -98.388530 4] | The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench | 11.5" depth, lacks clear floor space | Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" aff and provide required clear floor space on the short axis of the bench. | 2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5 |  |  |
| 130 | Restrooms : Hackberry - Men's Restroom | [26.1773528 , -98.388519 6] | The grab bar is located above the seat In alternate roll-in type shower compartments, grab bars shall be provided on the back wall and the side wall farthest from the compartment entry. Grab bars shall not be provided above the seat. Grab bars shall be installed 6 inches maximum from adjacent walls. | grab bar doesn't continue on right side | Provide grab bars in the shower mounted in the correct locations for the shower type | 2015 ABAAS Section: 608.3.3 2012 TAS Section: 608.3.3 2010 ADAS Section: 608.3.3 |  | |



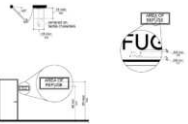
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 131 | Restrooms : Hackberry - Men's Restroom | [26.1773673 , -98.388519 6] | Where a seat is provided in a standard roll-in shower compartment, it shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. Where a seat is provided in an alternate roll-in type shower compartment, it shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches (75 mm) of the compartment entry. In transfer-type showers, the seat shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. The top of the seat shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the bathroom finish floor. Seats shall comply with 610.3.1 or 610.3.2. | not fold away | Provide the correct seat based on shower type. | 2015 ABAAS Section: 610.3 2012 TAS Section: 610.3 2010 ADAS Section: 610.3 | | |
| 132 | Restrooms : Hackberry - Men's Restroom | [26.1773673 , -98.388519 6] | Element meets all standards and requirements | door complies | None | 2010 ADAS Section: N/A | | |
| 133 | Restrooms : Hackberry - Women's Restroom | [26.1773673 , -98.388519 6] | The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor. | rim 34.75" AFF | Lower sinks to max 34" above the finished floor (AFF) to front of rim. | 2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3 | | |


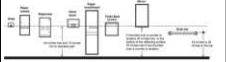
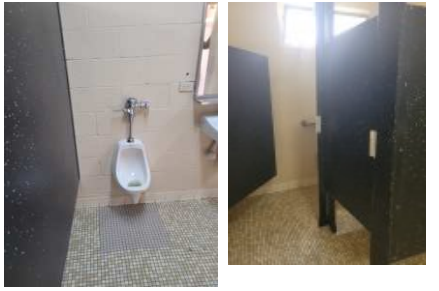
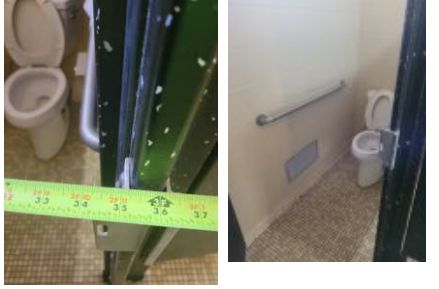
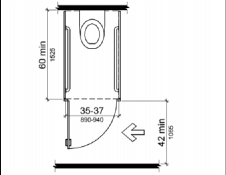
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 134 | Restrooms : Hackberry - Women's Restroom | [26.1773721 , -98.388519 6] | Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm) maximum for a reach depth of 24 inches (610 mm) maximum. | soap 59" AFF, hook in stall 63" AFF | Lower hook to max 48" above the finished floor (AFF) to highest operable part. Lower soap to max 44" for a forward reach over the sink. | 2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2 |  |  |
| 135 | Restrooms : Hackberry - Women's Restroom | [26.1773625 , -98.388519 6] | The dimensions of the toilet stall do not comply. Wheelchair accessible compartments shall be 60 inches wide and 59 inches deep minimum for floor mounted water closets measured perpendicular to the rear wall. Door shall not swing into the minimum clear floor space required for the toilet. | 58.5" depth | Widen accessible stalls to min. 60" clear width, 59" depth. In the alternative, leave as is citing construction tolerance. | 2015 ABAAS Section: 604.8.1.1 2012 TAS Section: 604.3.2 2010 ADAS Section: 604.3.2 |  |  |

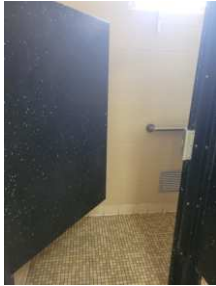

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|--------------------------------------|--|---|--|--|--|---|
| 136 | Restrooms : Hackberry - Women's Restroom | [26.1773817 , -98.388514 3] | The accessible toilet compartment does not provide proper toe clearance on the front and/or side partition. The front partition and at least one side partition shall provide a toe clearance of 9 inches minimum above the finish floor and 6 inches deep minimum beyond the compartment-side face of the partition, exclusive of partition support members. Toe clearance at the side partition is not required in a compartment greater than 66 inches wide. Toe clearance at the front partition is not required where the depth is minimum 62 inches for a wall hung toilet and minimum 65 inches for a floor mounted toilet. | lack toe clearance | Provide toe clearance at the front and side partitions, or enlarge stall to provide the same. | 2015 ABAAS Section: 604.8.1.4 2012 TAS Section: 604.8.1.4 2010 ADAS Section: 604.8.1.4 |  |  |
| 137 | Restrooms : Hackberry - Women's Restroom | [26.1773769 , -98.388525] | The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall. | mounted 6" from wall rear wall, extends 48" to grab bar end | Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff. | 2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1 |    | |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|--------------------------------------|--|--------------------------------------|--|--|---|---|
| 138 | Restrooms : Hackberry - Women's Restroom | [26.1773577 , -98.388514 3] | The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing. | not self closing | Adjust stall door to be self-closing. | 2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2 |  | |
| 139 | Restrooms : Hackberry - Women's Restroom | [26.1773432 , -98.388530 4] | The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar. | mounted too close to front of toilet | Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar. | 2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7 |  |  |


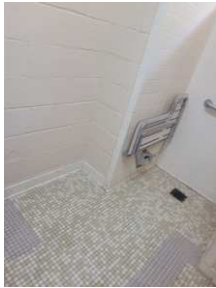
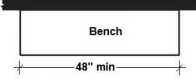
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|--------------------------------------|--|--|--|---|---|---|
| 140 | Restrooms : Hackberry - Women's Restroom | [26.177348, -98.388530 4] | The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench | 11.5" depth, lacks clear floor space on side | Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" aff and provide required clear floor space on the short axis of the bench. | 2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5 |  |  |
| 141 | Restrooms : Hackberry - Women's Restroom | [26.1773649 , -98.388541 1] | The grab bar is located above the seat In alternate roll-in type shower compartments, grab bars shall be provided on the back wall and the side wall farthest from the compartment entry. Grab bars shall not be provided above the seat. Grab bars shall be installed 6 inches maximum from adjacent walls. | doesn't continue on right side | Provide grab bars in the shower mounted in the correct locations for the shower type. | 2015 ABAAS Section: 608.3.3 2012 TAS Section: 608.3.3 2010 ADAS Section: 608.3.3 |  | |



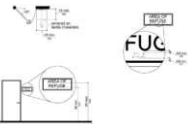
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|--------------------------------------|--|--|--|---|--|---|
| 142 | Restrooms : Hackberry - Women's Restroom | [26.1773577 , -98.388514 3] | Where a seat is provided in a standard roll-in shower compartment, it shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. Where a seat is provided in an alternate roll-in type shower compartment, it shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches (75 mm) of the compartment entry. In transfer-type showers, the seat shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. The top of the seat shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the bathroom finish floor. Seats shall comply with 610.3.1 or 610.3.2. | non folding seat | Provide the correct seat based on shower type. | 2015 ABAAS Section: 610.3 2012 TAS Section: 610.3 2010 ADAS Section: 610.3 |  | |
| 143 | Restrooms : Paixtle - Men's Restroom | [26.1766764 , -98.384748 4] | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | sign lacks Braille, raised characters, and International Symbol of Accessibility (ISA) | Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character. | 2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 |  |  |


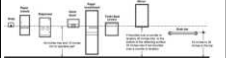


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|--------------------------------------|--|--|--|--|---|---|
| 144 | Restrooms : Paixtle - Men's Restroom | [26.1766861 , -98.384751 1] | The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground. | mirror 41.25" above finished floor | Lower mirror so bottom reflective surface is max 40" AFF and 74" at the top. | 2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3 |  |  |
| 145 | Restrooms : Paixtle - Men's Restroom | [26.17665, -98.384743 1] | There are not enough accessible toilet compartments. The room contains toilet compartments. A minimum of 1 must be wheelchair accessible . | 1 urinal, 1 standard stall, 1 ambulatory stall, lacks wheelchair stall | Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights. | 2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1 |  | |
| 146 | Restrooms : Paixtle - Men's Restroom | [26.1766813 , -98.384759 2] | The ambulatory stall is not between 35" to 37" wide and 60" deep. | 34.5" width | Correct ambulatory stall to be 35" to 37" wide and minimum 60" deep. In the alternative, use existing stall to create required wheelchair stall. | 2015 ABAAS Section: 604.8.2.1 2012 TAS Section: 604.8.2.1 2010 ADAS Section: 604.8.2.1 |  |  |




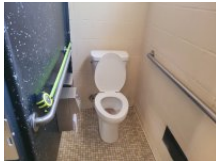


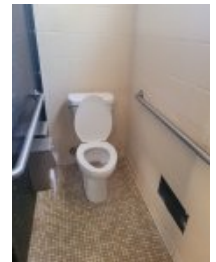
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|--------------------------------------|--|---|---|--|---|--------|
| 147 | Restrooms : Paixtle - Men's Restroom | [26.1766656 , -98.384737 7] | The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing. | not self closing, lack hardware on push | Adjust stall door to be self-closing. Replace stall hardware with hardware operable without a tight pinch or grasp on both sides of the stall door. | 2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2 |  | |
| 148 | Restrooms : Paixtle - Men's Restroom | [26.1766692 , -98.384751 1] | The door to the ambulatory compartment swings into the minimum required compartment area. Toilet compartment doors shall not swing into the minimum required compartment area. | swings inward | Replace stall door of ambulatory stall with one that swings out and is self-closing. | 2015 ABAAS Section: 604.8.2.2 2012 TAS Section: 604.8.2.2 2010 ADAS Section: 604.8.2.2 |  | |


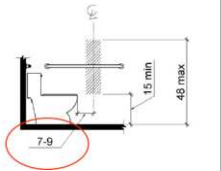
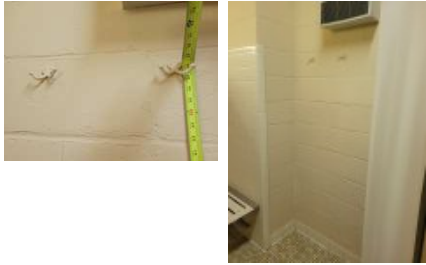
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|--------------------------------------|---|--|---|---|--|--------|
| 149 | Restrooms : Paixtle - Men's Restroom | [26.1767366 , -98.384603 6] | The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall. | right mounted 10.5" from rear wall, extends 52.5" to grab bar end, left mounted 14" from rear wall | Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff. | 2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1 |  | |
| 150 | Restrooms : Paixtle - Men's Restroom | [26.1766813 , -98.384756 5] | The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction. | both 37" above finished floor, toilet paper on grab bar and too close to toilet | Remount grab bars in accessible stall to 33" to 36" above the finished floor (AFF). Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" above the finished floor (AFF) and min 12" above or 1.5" below grab bar. | 2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4 |  | |


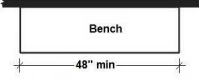

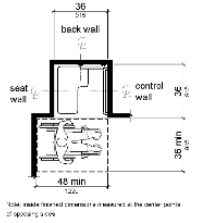
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|--------------------------------------|--|--------------------------------|---|--|---|---|
| 151 | Restrooms : Paixtle - Men's Restroom | [26.1766608 , -98.384752 5] | Coat hooks provided within the room shall be located within one of the reach ranges specified in 308. Shelves shall be 40 inches (1015 mm) minimum and 48 inches (1220 mm) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1. | hooks 67" above finished floor | Remount at least one hook to max 48" aff. | 2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5 2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5 2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5 |  | |
| 152 | Restrooms : Paixtle - Men's Restroom | [26.1766632 , -98.384755 1] | The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench | lacks bench | Acquire and install bench in dressing area having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" aff and provide required clear floor space on the short axis of the bench. | 2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5 |  |  |

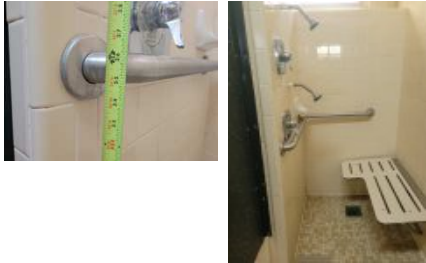

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|-----------------------------------|---|--|---|---|--|---|
| 153 | Restrooms : Paixtle - Men's Restroom | [26.176632 , -98.384752 5] | Grab bars shall be installed in a horizontal position, 33 inches (840 mm) minimum and 36 inches (915 mm) maximum above the finish floor measured to the top of the gripping surface | mounted 37.5" above finished floor | Remount shower grab bar to 33" min. and 36" max. AFF. | 2015 ABAAS Section: 609.3 Exception, 609.4 2012 TAS Section: 609.4, 609.3 Exception 2010 ADAS Section: 609.4, 609.3 Exception |  | |
| 154 | Restrooms : Paixtle - Men's Restroom | [26.17665, -98.384748 4] | Element meets all standards and requirements | door complies | None | 2010 ADAS Section: N/A | | |
| | | | | | | | | |
| 155 | Restrooms : Paixtle - Women's Restroom | [26.1766572 , -98.384732 3] | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | lacks signage at entry, signage at front of building lacks raised characters, Braille, and International Symbol of Accessibility (ISA) | Acquire and mount signage, including Braille, raised lettering and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character. | 2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 |  |  |

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|--------------------------------|--|---|---|--|--|---|
| 156 | Restrooms : Paixtle - Women's Restroom | [26.1766524 , -98.384751 1] | The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground. | 41.5" above finished floor | Lower mirror so bottom reflective surface is max 40" AFF and 74" at the top. | 2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3 |  |  |
| 157 | Restrooms : Paixtle - Women's Restroom | [26.176674, -98.384748 4] | There are not enough accessible toilet compartments. The room contains toilet compartments. A minimum of 1 must be wheelchair accessible . | 2 standard, 1 ambulatory, lacks wheelchair accessible stall | Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights. | 2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1 |  | |
| 158 | Restrooms : Paixtle - Women's Restroom | [26.1766788 , -98.384753 8] | The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing. | not self closing, lacks hardware on push | Adjust stall door to be self-closing Replace stall hardware with hardware operable without a tight pinch or grasp on both sides of the stall door | 2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2 |  | |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|--------------------------------|---|--|--|---|---|--------|
| 159 | Restrooms : Paixtle - Women's Restroom | [26.1766885 , -98.384753 8] | The door to the ambulatory compartment swings into the minimum required compartment area. Toilet compartment doors shall not swing into the minimum required compartment area. | swings inward | Replace stall door of ambulatory stall with one that swings out and is self-closing. | 2015 ABAAS Section: 604.8.2.2 2012 TAS Section: 604.8.2.2 2010 ADAS Section: 604.8.2.2 |  | |
| 160 | Restrooms : Paixtle - Women's Restroom | [26.1766644 , -98.384740 4] | The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall. | right mounted 13" from wall, left mounted 10" from wall so extends 52" | Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff. | 2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1 |    | |
| 161 | Restrooms : Paixtle - Women's Restroom | [26.176674, -98.384743 1] | The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction. | both 37" above finished floor | Remount grab bars in accessible stall to 33" to 36" above the finished floor (AFF). | 2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4 |    | |




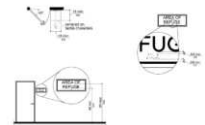
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|--------------------------------------|---|--|--|--|---|---|
| 162 | Restrooms : Paixtle - Women's Restroom | [26.1766596 , -98.384743 1] | The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar. | toilet paper mounted 4" to front of toilet | Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar. | 2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7 |  |  |
| 163 | Restrooms : Paixtle - Women's Restroom | [26.1766644 , -98.384759 2] | Coat hooks provided within the room shall be located within one of the reach ranges specified in 308. Shelves shall be 40 inches (1015 mm) minimum and 48 inches (1220 mm) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1. | both 67" above finished floor | Remount at least one hook to max 48" aff. | 2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5 2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5 2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5 |  | |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|-------------------------------|--|-------------|---|---|--|--|
| 164 | Restrooms : Paixtle - Women's Restroom | [26.1766548 , -98.3847538] | The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench | lacks bench | Acquire and install bench in dressing area having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" aff and provide required clear floor space on the short axis of the bench. | 2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5 |  |  |
| 165 | Restrooms : Paixtle - Women's Restroom | [26.1766596 , -98.3847592] | Transfer type shower compartments shall be 36 inches (915 mm) by 36 inches (915 mm) clear inside dimensions measured at the center points of opposing sides and shall have a 36 inch (915 mm) wide minimum entry on the face of the shower compartment. Clearance of 36 inches (915 mm) wide minimum by 48 inches (1220 mm) long minimum measured from the control wall shall be provided. | 37" depth | Reconfigure transfer shower to compliant 36" by 36" clear inside dimension. In the alternative, leave as is citing construction tolerance. | 2015 ABAAS Section: 608.2.1 2012 TAS Section: 608.2.1 2010 ADAS Section: 608.2.1 |  |  |

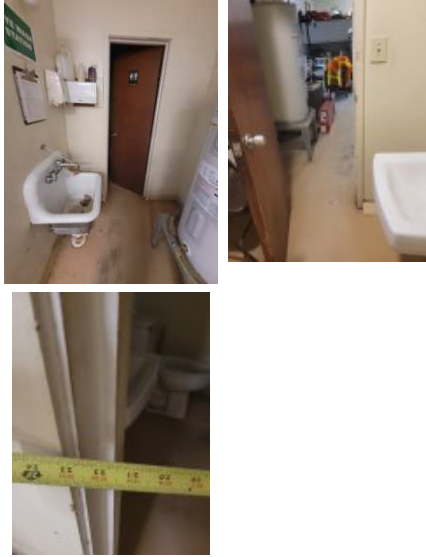

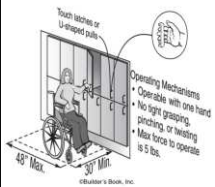
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|--------------------------------------|--|---|---|---|---|--------|
| 166 | Restrooms : Paixtle - Women's Restroom | [26.1766548 , -98.384732 3] | Grab bars shall be installed in a horizontal position, 33 inches (840 mm) minimum and 36 inches (915 mm) maximum above the finish floor measured to the top of the gripping surface | 36.25" above finished floor | Remount shower grab bar to 33" min. and 36" max. AFF. | 2015 ABAAS Section: 609.3 Exception, 609.4 2012 TAS Section: 609.4, 609.3 Exception 2010 ADAS Section: 609.4, 609.3 Exception |  | |
| 167 | Restrooms : Paixtle - Women's Restroom | [26.1766596 , -98.384759 2] | The threshold has a vertical change greater than 1/4 inch high. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. | Door - .75" change in level at door, fast close | For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25". For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers. | 2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception |  | |

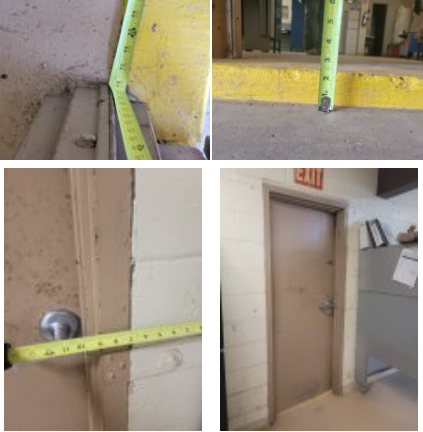
Bentsen-Rio Grande Valley State Park - 2800 S Bentsen Palm Dr Mission, TX 78572


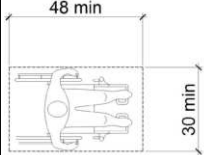
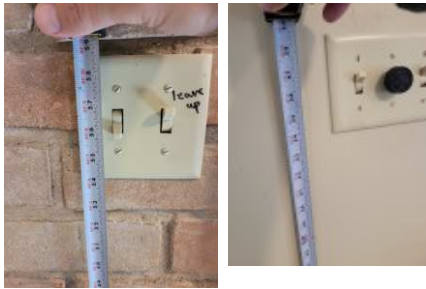
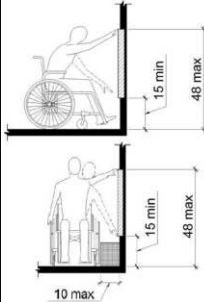
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|-----------------------------|-----------------------------|---|---|--|---|--|--------|
| 168 | Employee Areas: Residence | [26.1836978 , -98.380843 1] | Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route. | gravel parking lot | Create AR with crushed and compacted stone or similar outdoor material from parking to residence entry. Provide a firm and stable surface for parking. | 2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9 |  | |
| 169 | Employee Areas: Maintenance | [26.1839926 , -98.382176 2] | Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route. | no route to garages due to gravel surface | Create AR with crushed and compacted stone or similar outdoor material from parking to maintenance facilities. | 2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9 |  | |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|-----------------------------|-----------------------------|---|---|--|---|---|---|
| 170 | Employee Areas: Maintenance | [26.1840059 , -98.382136] | This restroom is not accessible. Where existing toilet rooms or bathing rooms do not comply, directional signs indicating the location of the nearest accessible toilet room or bathing room within the facility shall be provided. Signs shall include the International Symbol of Accessibility. Where existing toilet rooms or bathing rooms do comply), the accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Where clustered single user toilet rooms or bathing facilities are permitted, accessible toilet rooms or bathing facilities shall be identified by the International Symbol of Accessibility unless all toilet rooms and bathing facilities are accessible. | restroom lacks accessible features, lacks directional signage | Restroom not accessible, acquire and mount signage directing patrons to accessible restroom | 2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8 |  |  |
| 171 | Employee Areas: Maintenance | [26.1839192 , -98.382243 3] | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | sign on door | Remount signage on wall, latch side of the door, 48" to baseline of lowest character and 60" to baseline of highest character. | 2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 |  |  |

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|-----------------------------|-----------------------------|---|-------------------------|--|--|---|---|
| 172 | Employee Areas: Maintenance | [26.1839963 , -98.382264 7] | 50% of the single accommodation restrooms provided in this grouping are not nearly compliant. The restrooms do not have the required minimum clear floor space or maneuvering clearances for the toilet, The restrooms do not have the required minimum clear floor space or maneuvering clearances for the lavatory, The entry doors do not contain the required minimum maneuvering spaces on the pull/push sides, The entry doors encroach into the required clear floor space for fixtures, Grab bars are missing and/or incorrectly installed, Accessories, such as toilet seat covers, paper towel holders, garbage cans, hand dryers, and mirrors are either too high or without clear floor space or both, The restrooms contain floor level changes greater than a 1/2 inch, the showers are too small and missing numerous accessible elements. | Lacks accessible shower | Create compliant wheelchair accessible restrooms and correct all features to be accessible if feasible to meet 50% compliant restrooms in this location. | 2015 ABAAS Section: 603.1 2012 TAS Section: 603.1 2010 ADAS Section: 603.1 |  |  |

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|-----------------------------|---------------------------|--|--|--|---|---|---|
| 173 | Employee Areas: Maintenance | [26.1839577, -98.3822647] | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. | restroom door - clearance on push and pull reduced by sinks, knob, 21.5" width | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width. For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp. | 2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception |  | |
| 174 | Employee Areas: Maintenance | [26.183977, -98.382254] | Accessible lockers are not provided. 5% but not less than one of each type of locker must be accessible. Lockers of different size are considered different types. Although not specifically required, it is considered "best practices" that accessible elements be identified to prevent confusion for those needing accessible elements and to indicate to those that do not need accessible elements that they should only be used if others are unavailable. | 5 of 10 employees lockers comply but lack ISA | Designate 5% or no less than 1 locker as accessible with accessible hardware. Mount signage with the access symbol as a (smart practice). Mount hooks and operating mechanisms max 48" aff. | 2015 ABAAS Section: F225.2.1 2012 TAS Section: 225.2.1 2010 ADAS Section: 225.2.1 |  |  |


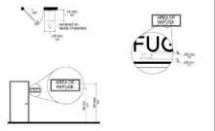

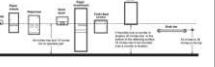

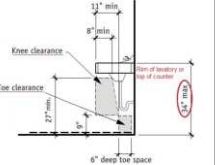
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|-----------------------------|---------------------------|---|---|--|---|---|--------|
| 175 | Employee Areas: Maintenance | [26.183977, -98.382243 3] | Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route. | side door - 2.5" change in level, 27" width, clearance on push reduced to 10" by movable office partition | For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. Replace doors with doors having 80" overhead clearance and 32" clear width. Repair, bevel, or ramp CILs at door entries to max .25". | 2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9 |  | |

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|-----------------------------|---|---------------------------------------|--|--|---|---|
| 176 | La Familia Nature Center: La Familia - Public Spaces | [26.1836785 , -98.380558 8] | The operable part is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum. | display in clear floor space of light | Remove, or relocate storage in CFS at fixtures and operable parts. | 2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3 |  |  |
| 177 | La Familia Nature Center: La Familia - Public Spaces | [26.1836785 , -98.380558 8] | The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground. | Light switch at 56" AFF | Remount operable parts to be in reach range of 15" min to 48" max. | 2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1 |  |  |


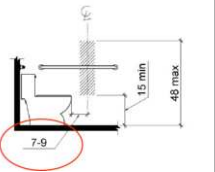

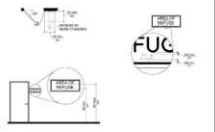
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|-----------------------------|---|---|--|--|--|--------|
| 178 | La Familia Nature Center: La Familia - Public Spaces | [26.1837289 , -98.380555 9] | <p>Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches (1090 mm) maximum above the finish floor. EXCEPTION: Vision lights with the lowest part more than 66 inches (1675 mm) from the finish floor or ground shall not be required to comply with 404.2.11.</p> | exit door to pavilion - window 44.75" above finished floor (AFF), lock 66" AFF, loose rug, 3.7% slope | For all doors along the public circulation route, secure rug in door clearance to prevent trip hazard. For all doors along the public circulation route, correct slope in door clearance to max 2.08%. For all doors along the public circulation route, leave as is lock on door - employee operated. For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" AFF. | 2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception |  | |

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|---------------------------|---|--|--|---|--------|--------|
| 179 | La Familia Nature Center: La Familia - Employee Spaces | [26.1836689, -98.3805696] | Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route. | side door where window is - clearance on push reduced by desk, window 46" above finished floor, slip rug, 7.9% slope on exterior | For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. Secure rug at door to prevent trip hazard. Correct slope in door clearance to max 2.08%. Replace doors with ones having sidelight viewing windows max 43" aff. | 2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9 | | |
| 180 | La Familia Nature Center: La Familia - Employee Spaces | [26.18375, -98.38053] | Element meets all standards and requirements | interior employee doors comply | None | 2010 ADAS Section: N/A | | |


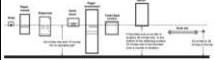

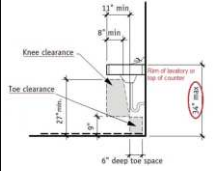

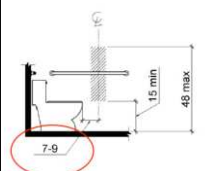
Bentsen-Rio Grande Valley State Park - 2800 S Bentsen Palm Dr Mission, TX 78572

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|----------------------------|--|---|--|---|---|---|
| 181 | La Familia Nature Center: La Familia - Right Restroom | [26.1836785 , -98.3805803] | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | sign lacks Braille, raised characters, International Symbol of Accessibility (ISA) and is mounted on the door | Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character. | 2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 |  |  |
| 182 | La Familia Nature Center: La Familia - Right Restroom | [26.1836978 , -98.3805749] | The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground. | top 69.5" above finished floor (AFF) | Replace mirror with one that the bottom reflective surface max 40" AFF and 74" at the top. | 2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3 |  |  |
| 183 | La Familia Nature Center: La Familia - Right Restroom | [26.1836882 , -98.3805696] | The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor. | rim 34.75" above finished floor | Lower sinks to max 34" above the finished floor (AFF) to front of rim. | 2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3 |  |  |



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| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 184 | La Familia Nature Center: La Familia - Right Restroom | [26.1836785 , -98.380558 8] | The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar. | mounted too close to the front of the toilet | Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar. | 2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7 |  |  |
| 185 | La Familia Nature Center: La Familia - Right Restroom | [26.1836785 , -98.380548 1] | Element meets all standards and requirements | door complies | None | 2010 ADAS Section: N/A | | |
| 186 | La Familia Nature Center: La Familia - Left Restroom | [26.1836785 , -98.380580 3] | Element meets all standards and requirements | door complies | None | 2010 ADAS Section: N/A | | |
| 187 | La Familia Nature Center: La Familia - Left Restroom | [26.1836689 , -98.380569 6] | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | sign lacks Braille, raised characters, International Symbol of Accessibility (ISA), and is mounted on the door | Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character. | 2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 |  |  |



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| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|-----------------------------|--|--|---|--|--|--|
| 188 | La Familia Nature Center: La Familia - Left Restroom | [26.1836785 , -98.380569 6] | The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground. | 69.5" above finished floor to top | Replace mirror with one that the bottom reflective surface is max 40" AFF and is 74" minimum at the top. | 2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3 |  |  |
| 189 | La Familia Nature Center: La Familia - Left Restroom | [26.1836882 , -98.380548 1] | The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor. | rim 35.5" above finished floor | Lower sinks to max 34" above the finished floor (AFF) to front of rim. | 2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3 |  |  |
| 190 | La Familia Nature Center: La Familia - Left Restroom | [26.1836882 , -98.380558 8] | The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar. | mounted too close to the front of the toilet | Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar | 2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7 |  |  |


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| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 191 | Trails: Trailhead | [26.169698, -98.381946 9] | Element meets all standards and requirements | Rio Grande trailhead complies | None | 2010 ADAS Section: N/A |  | |
| | | | | | | | | |
| 192 | Trails: Trail Surface | [26.1778872, -98.387124 9] | Constructed elements on trails, passing spaces, and resting intervals shall comply with 307. Any constructed object cannot protrude into the pathway more than 4" between 27" and 80" above the trail surface | overhead reduced at Kissadee Trail due to trees in 5 instances; employee stated it is park policy that they cannot trim overgrowth until August due to nesting season for the birds | Until trees can be trimmed, mount signage warning patrons of reduced overhead clearance. | 2015 ABAAS Section: 1017.9 |  | |

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| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|-----------------------|--------------------------------------|---|--|--|----------------------------|--|--------|
| 193 | Trails: Trail Surface | [26.1772229 , -98.386572 3] | The surface of trails, passing spaces, and resting intervals shall be firm and stable | Kiskadee trail - surface needs maintenance at entry to Acacia loop entry, rest of trail surface is maintained well | Establish protocols for regular and frequent inspection and maintenance of accessible trail surface as a smart practice. | 2015 ABAAS Section: 1017.2 |  | |
| 194 | Trails: Trail Surface | [26.1695343 , -98.381921 4] | Constructed elements on trails, passing spaces, and resting intervals shall comply with 307. Any constructed object cannot protrude into the pathway more than 4" between 27" and 80" above the trail surface | Rio Grande trail - 20 plus instances of overhang, unable to cut until August due to park policy | Until trees can be trimmed, mount signage warning patrons of reduced overhead clearance. | 2015 ABAAS Section: 1017.9 |  | |

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| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|-----------------------|--------------------------------------|--|---|----------------|---------------------------|---|--------|
| 195 | Trails: Trail Surface | [26.1685521 , -98.382586 6] | Element meets all standards and requirements | Rio Grande Trail loop - portion of trail complies | None | 2010 ADAS Section: N/A |  | |