

Access Audit Site Report



Estero Llano Grande State Park
3301 S International Blvd
Weslaco, TX 78596
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 Estero Llano Grande State Park located at 3301 S International Blvd, Weslaco, TX 78596. 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
ESTERO LLANO GRANDE 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 Estero Llano Grande State Park;
- Prepare a site report that describes deficits at Estero Llano Grande State Park, and suggests solutions to those deficits;
- Provide guidance regarding the programs or opportunities Texans can enjoy at Estero Llano Grande State Park;
- Conduct community engagement events to determine the access preferences and priorities of Texans who visit Estero Llano Grande State Park;
- Provide an Estero Llano Grande State Park Transition Plan that identifies deficits, notes solutions, identifies the officer responsible for barrier removal, and notes the phase or timing of barrier removal;
- Provide a GIS shapefile regarding accessibility of Estero Llano Grande State Park;
- Provide a method of tracking barrier removal at Estero Llano Grande State Park; and
- Report to TPWD leadership and stakeholders.

THIS REPORT

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



What is a Program?

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

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

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

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

The Federal and Texas Accessibility Standards

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

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

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

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



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



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

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

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

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

Conditions for Exceptions at Certain Outdoor Recreation Assets

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

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

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

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

This is best clarified as naturally occurring terrain. It is applicable to both existing trails, and new trails. When locating and designing new trails, making the trail accessible should be a very high priority. ***This is important at Estero Llano Grande State Park, where two of the six 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 Estero Llano Grande State Park programs to be available in the most integrated setting. This is defined as the setting in which people with and without disabilities interact together. Using the camping example above, inclusive camping would locate accessible campsites amidst inaccessible campsites to facilitate interaction between campers with and without disabilities.

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

How Can Programs in General Be Made Accessible?

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



Estero Llano Grande State Park staff should be aware of, and ready to, provide such modifications.

Are the Estero Llano Grande State Park Programs Accessible and Inclusive?

In our review of the opportunities available at Estero Llano Grande State Park, we saw:

- Six trails;
- 18 picnic tables; and
- Two picnic pavilions.

Of these, the accessibility status and our recommendation is:


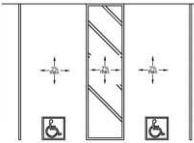
- Maintain the two accessible trails, and leave the remaining four trails as is and inaccessible, until those trails are altered later for other purposes;
- Maintain the five accessible picnic tables, and leave the remaining 13 tables as is and inaccessible, unless those are altered later for other purposes; and
- Make one of the two picnic pavilions accessible, and leave the second site as is and inaccessible until later altered for another purpose.


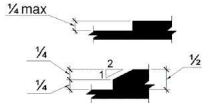


Concessionaires

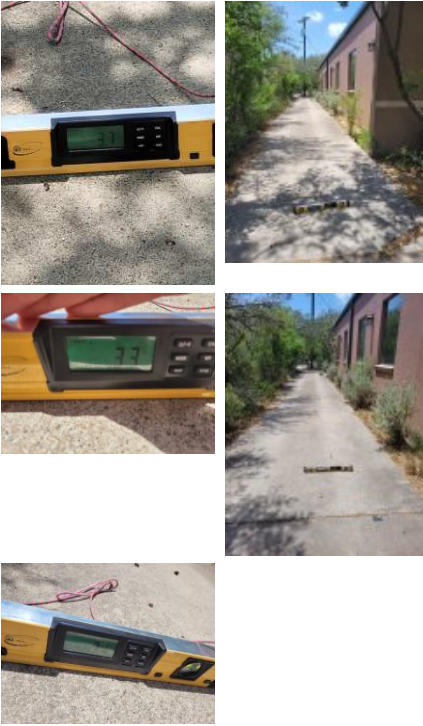
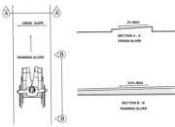

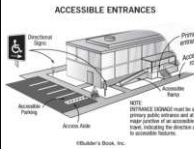
TPWD cannot use contractors that discriminate on the basis of disability. If concessionaires are to provide outdoor recreation experiences at the Estero Llano Grande, those assets too must include accessible campsites features.


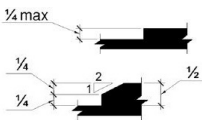
Conclusion


The staff at Estero Llano Grande 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.

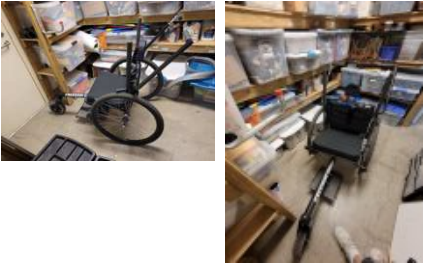



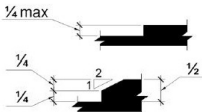
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1	Exterior: Parking - Main lot to Visitor Center	[26.1270791, -97.9581839]	Element meets all standards and requirements	4 accessible; 40 standard	None	2010 ADAS Section: N/A		
2	Exterior: Parking - Main lot to Visitor Center	[26.1269924, -97.9581678]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	left - 2.7% slope; right access aisle - 3.7%	Repair or correct slope of parking space and access aisle to max 2.08% in any direction.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
3	Exterior: Parking - Main lot to Visitor Center	[26.1269828 , -97.958114 2]	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.	1" gap at head of right center stall, other areas failing	Repair, bevel and ramp CIL in stalls and access aisles	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
4	Exterior: Parking - Main lot to Visitor Center	[26.1268925 , -97.958108 8]	The accessible parking stall signage is incorrect and/or missing from each accessible parking space. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.	right sign covered with over growth	Maintain plant overgrowth to provide view of sign.	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6		


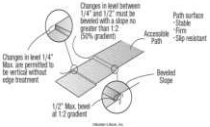
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
5	Exterior: Exterior Accessible Route	[26.1243049 , -97.960198 2]	The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	Camp Thicket: Warbler Hall side path from front to back - Cross slopes of 3.7%, 3.3%, 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		
6	Exterior: Exterior Accessible Route	[26.1229756 , -97.960270 7]	There is no accessible route to The Nest. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks route to Camp Thicket: The Nest (west side)	Create an accessible route with crushed stone or other outdoor material from parking or walkway to The Nest.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
7	Exterior: Exterior Accessible Route	[26.1242567 , -97.960163 4]	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.	two 2" changes in level at entry to Camp Thicket: Warbler Hall	Repair, bevel or ramp CIL along AR.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		


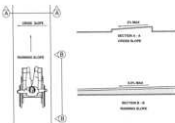

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
8	Exterior: Exterior Accessible Route	[26.124117, -97.960914 4]	There is no accessible route to the North Complex amenities. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	no route to firepit outside of Camp Thicket: Chachalaca Hall and Cabins, no route to any of the pathways within the North Complex due to surface, no route to grill due to surface and 4.5" change in level	Create an accessible route with crushed stone or other outdoor material from parking or walkway to walkway within the North Complex.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		


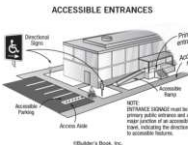


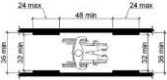


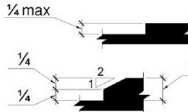
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
9	Exterior: Exterior Accessible Route	[26.1264048 , -97.956695 3]	Element meets all standards and requirements	Park HQ Storage Area: grit wheelchair - employee stated it is available upon request, information on requesting chair is provided online	None	2010 ADAS Section: N/A		
10	Exterior: Exterior Accessible Route	[26.122742, -97.961424]	The operable part is not accessible because it requires tight grasping, pinching or twisting of the wrist.	Camp Thicket: North Entrance - employee said they give guests the pass code and they let themselves in, lock requires tight pinch	Consider providing a different security system that doesn't require tight pinch or grasp.	2015 ABAAS Section: 309.4 2012 TAS Section: 309.4 2010 ADAS Section: 309.4		
11	Exterior: Exterior Accessible Route	[26.1242711 , -97.960185 8]	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.	Camp Thicket Warbler Hall: 1" change in level near front door	Repair, bevel or ramp CIL along the route.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		





Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
12	Exterior: Exterior Accessible Route	[26.126406, -97.956634 9]	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.	Entrance brick walkway - 1.5" change in level at entry to Visitors Center	Repair, bevel or ramp CIL at gutter.	2015 ABAAS Section: 303.3 2012 TAS Section: 303.3 2010 ADAS Section: 303.3		



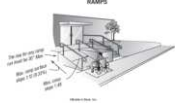


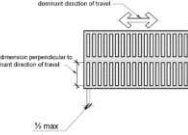


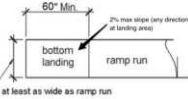
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
13	Exterior: Exterior Accessible Route	[26.126636, -97.956778 4], [26.1265457, -97.957799]	The accessible route contains loose gravel and/or surfaces that do not provide for a stable, firm slip resistant surface.	Entrance brick walkway - pavers cause gapping in over twenty instances, ranging from .75"-1.25"	Resurface AR where deterioration occurs.	2015 ABAAS Section: 302.1 2012 TAS Section: 302.1 2010 ADAS Section: 302.1		


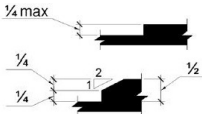

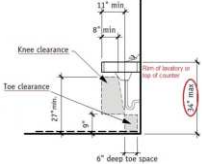
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
14	Exterior: Exterior Accessible Route	[26.1264241, -97.956714]	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).	Entrance brick walkway - entry point 2.5% slope, 20' beyond - 5.8%, 4.9%	Correct or repair cross slope along AR to max 2.08%. Correction would be included in previous finding.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
15	Exterior: Exterior Accessible Route	[26.125928, -97.9517949]	The surface of the outdoor recreation access route, passing spaces, and/or resting intervals are not firm and stable. The surface of outdoor recreation access route, passing spaces, and resting intervals shall be firm and stable, having a width of 36", max gaps of .5" and tread obstacles of .5" or less.	trails surface fails to big outlook at Alligator Lake	Correct surface of ORAR to be firm and stable, a min 36" wide and having gaps and changes in level of max .5"	2015 ABAAS Section: 1016.2		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
16	Exterior: Exterior Accessible Route	[26.1234861, -97.9575026]	There is no accessible route to the restroom building. 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 Tropical Area Restrooms due to dirt surface	Create an accessible route with crushed stone or other outdoor material from parking or walkway to restroom building.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
17	Exterior: Exterior Accessible Route	[26.123462, -97.9575589]	The route of travel at this location does not provide the required minimum width. The minimum clear width for sidewalks and walks is 36 inches.	30" width at Tropical Area women's restroom entry	Widen EAR to min 36" clear width	2015 ABAAS Section: 403.5.1 2012 TAS Section: 403.5.1 2010 ADAS Section: 403.5.1	 	
18	Exterior: Exterior Accessible Route	[26.12608, -97.95582]	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.	Ibis Pond Boardwalk: approaching "Changing Water, Changing Birds" sign - .75" change in level on boardwalk	Repair, bevel or ramp CIL along AR.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3	 	

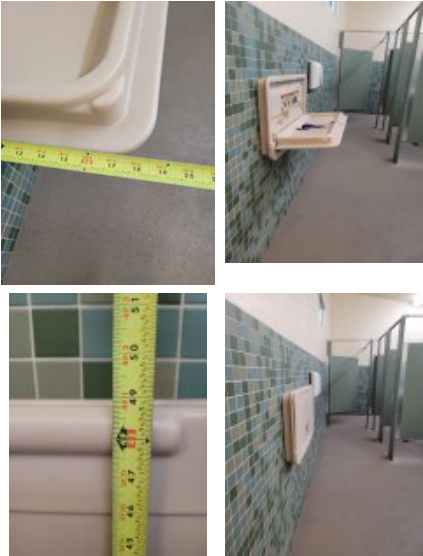
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
19	Exterior: Exterior Accessible Route	[26.1256824 , -97.955984 5]	The cross slope shall not be steeper than 1:48. EXCEPTION: Where the surface is other than concrete, asphalt, or boards, cross slopes not steeper than 1:20 shall be permitted when necessary for drainage.	Ibis Pond Boardwalk: cross slopes approaching "Changing Water, Changing Birds" signage - 3%, 2.4%; nearing end of boardwalk - 2.6%, 3%	Correct or repair pathway cross slope to max 2.08% as a smart practice.	2015 ABAAS Section: 1017.2	   	



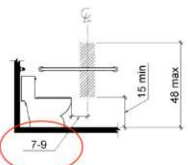
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
20	Headquarters Area: HQ - Exterior Accessible Route	[26.1264831 , -97.956648 3]	The ramp slope exceeds the maximum running slope (direction of travel) allowable of 8.33%. Ramps should have the least possible slope but in no case more than 8.3% (1:12).	ramp to HQ - beginning of 2nd run - 10.2% slope	Correct slope of ramp to max 8.33%	2015 ABAAS Section: 405.2 2012 TAS Section: 405.2 2010 ADAS Section: 405.2	 	
21	Headquarters Area: HQ - Exterior Accessible Route	[26.1266938 , -97.956333 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.	after HQ restrooms, going towards alligator lake - 1" gap	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3	 	
22	Headquarters Area: HQ - Exterior Accessible Route	[26.1264963 , -97.956665 8]	The landing at the bottom of the ramp has a slope greater than 2%. Bottom landings shall have a dimension in the direction of ramp run of not less than 60 inches and have a slope of less than 2% in any direction.	Ramp to HQ - 3.8% slope at top landing	Correct ramp landing slope to max 2.08%	2015 ABAAS Section: 405.7.1, 405.7.1 EXCEPTION 2012 TAS Section: 405.7.1, 405.7.1 Exception 2010 ADAS Section: 405.7.1, 405.7.1 Exception	 	

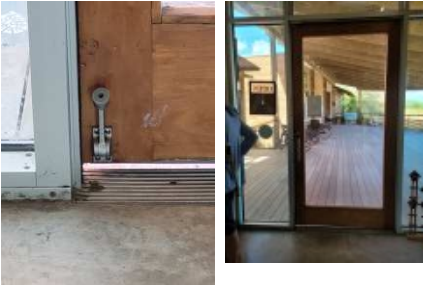
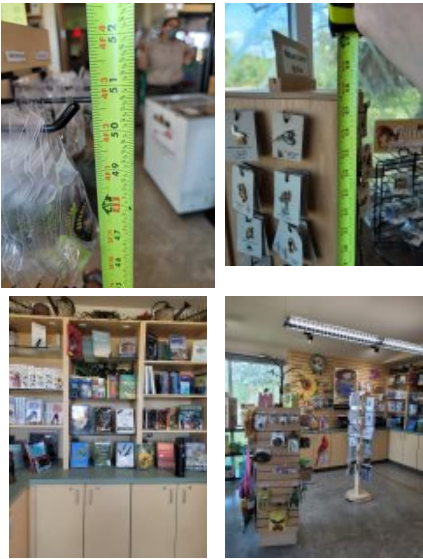
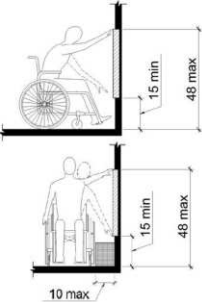

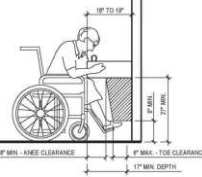
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
23	Headquarters Area: HQ - Exterior Accessible Route	[26.1264506 , -97.956537]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in 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 at entry to restrooms from HQ	Repair, bevel or ramp CIL along the route.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		
24	Headquarters Area: HQ - Men's Restrooms	[26.1264807 , -97.956494 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.	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		


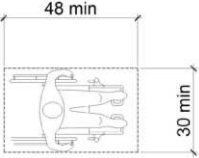




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
25	Headquarters Area: HQ - Men's Restrooms	[26.1264819 , -97.956531 7]	The baby changing table is not compliant. Baby changing tables are work surfaces. If fixed or built-in baby changing tables are provided, at least 5%, but not less than one, must comply with TAS 902 based TAS 226.1. Baby changing tables cannot violate the protruding object requirements in either an open or closed position since either position is a potential hazard for persons with visual impairments. Baby changing tables are not prohibited from being located in wheelchair accessible toilet compartments; however, the minimum space required for the compartment cannot be obstructed by the baby changing table in either an open or closed position. The clear floor space required for a baby changing table may overlap the water closet clearance since baby changing tables are considered convenience "fixtures" based on Advisory 604.8.1.1. The overlap is applicable only to the clear floor space and not to actual table itself. Baby changing tables must be dispersed throughout a space, however, an additional baby changing table is not required in a common use area of a toilet or bathing room when the only baby changing table is located in a toilet compartment.	baby changer projects 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		


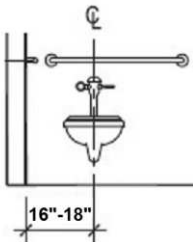

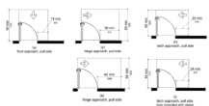

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
26	Headquarters Area: HQ - Men's Restrooms	[26.1264843 , -97.956512 9]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	Stall door lacks push hardware, 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		
27	Headquarters Area: HQ - Men's Restrooms	[26.1264827 , -97.956506 4]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater.	Door - storage in clearance, 17 lbf, fast closing	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers. For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
28	Headquarters Area: HQ - Women's Restroom	[26.1264433 , -97.956588]	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.	changer projects 19.5", mounted to 49" to top handle	Relocate baby changing table to eliminate protrusion when in the open position. Mount so the handle is max 48" AFF and the changing surface at 34".	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		




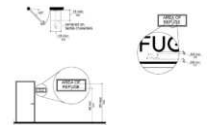

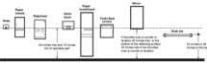
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
29	Headquarters Area: HQ - Women's Restroom	[26.1264337 , -97.956579 9]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	stall door not self closing, lacks hardware	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		
30	Headquarters Area: HQ - Women's Restroom	[26.1264626 , -97.956601 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.	TP 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		
31	Headquarters Area: HQ - Women's Restroom	[26.12522, -97.95452]	Element meets all standards and requirements	door complies	None	2010 ADAS Section: N/A		


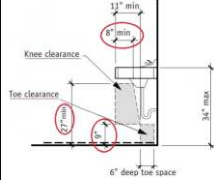
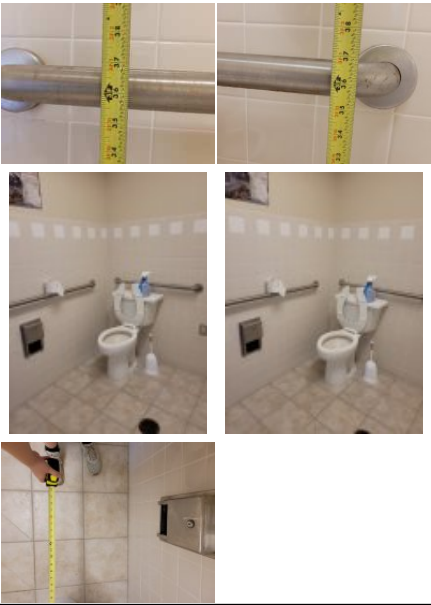
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
32	Headquarters Area: HQ - Public Spaces	[26.1263856 , -97.956614 8]	Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground.	HQ entry - holder in bottom 10", 10lbf	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. For all doors along the public circulation route, remove door holder to provide a smooth surface on the push side of door from floor to 10" AFF.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
33	Headquarters Area: HQ - Public Spaces	[26.1263887 , -97.956649 7]	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 is 51" AFF over counter	Lower merchandise to max 44" AFF for a reach over the counter. In the alternative, train staff to be alert to patrons needing assistance.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		
34	Headquarters Area: HQ - Public Spaces	[26.1263807 , -97.956601 4]	There is not enough knee clearance under the drinking fountain. The drinking fountain must have a clear knee space between the bottom of the drinking fountain and the floor not less than 27 inches in height, 30 inches in width, and 8 inches in depth.	fountains at HQ restrooms would comply, but the accessible fountain leaks in knee and toe clearance when pressed	Correct leak at fountain to prevent water overflow	2015 ABAAS Section: 602.2 2012 TAS Section: 602.2 2010 ADAS Section: 602.2		

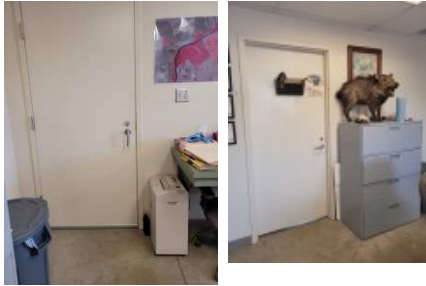


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
35	Headquarters Area: HQ - Public Spaces	[26.1265156 , -97.956499 5]	The operable part is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	Ibis Room - table at thermostat; storage at fire extinguisher	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		
36	Headquarters Area: HQ - Public Spaces	[26.1265156 , -97.956520 9]	The top of the work surface is not within a compliant height range. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground.	Ibis Room - table has 26" knee clearance	Provide tables and work surfaces at 28" to 34" aff with required knee and toe clearances	2015 ABAAS Section: 902.3 2012 TAS Section: 902.3 2010 ADAS Section: 902.3		
37	Headquarters Area: HQ - Public Spaces	[26.1264998 , -97.956514 9]	The door must have a smooth surface within 10 inches of the floor on the push side. Swinging door surfaces within 10 inches of the finish floor or ground measured vertically must have a smooth surface on the push side extending the full width of the door. Parts creating horizontal or vertical joints in these surfaces shall be within 1/16 inch of the same plane as the other. All gates, including ticket gates, shall meet all applicable specifications for doors.	Ibis Room - stopper on push	Remove door hold open device to provide a smooth surface on the push side of door from floor to 10" AFF.	2015 ABAAS Section: 404.2.10 2012 TAS Section: 404.2.10 2010 ADAS Section: 404.2.10		



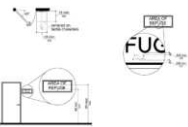

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
38	Headquarters Area: HQ - Employee Spaces	[26.1263892 , -97.956672 5]	The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 16 to 18 inches from the side wall.	Restroom - toilet 20" 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		
39	Headquarters Area: HQ - Employee Spaces	[26.12649, -97.95679]	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.	Break room - supplies in pull side clearance	Provide required maneuvering clearance around pull side of door.	2015 ABAAS Section: 404.2.4.1 , 404.2.4.4 2012 TAS Section: 404.2.4.4, 404.2.4.1 2010 ADAS Section: 404.2.4.4, 404.2.4.1		
40	Headquarters Area: HQ - Observation Deck	[26.1264024 , -97.956533]	Element meets all standards and requirements	4 of 4 benches at HQ comply	None	2010 ADAS Section: N/A		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
41	Headquarters Area: HQ - Observation Deck	[26.1263976 , -97.956549 1]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table	0 of 2 tables at HQ patio offer knee or toe clearance	Replace picnic table with one of an accessible design as a smart practice	2015 ABAAS Section: 1011.4.2		


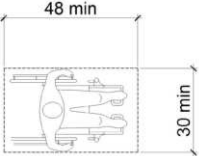






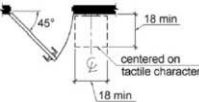
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
42	Employee Areas: Maintenance	[26.1275752 , -97.9555553]	There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance.	no accessible stalls, gravel lot	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls.	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		
43	Employee Areas: Maintenance	[26.12753, -97.9556]	Element meets all standards and requirements	restroom door compliant in maintenance shop	None	2010 ADAS Section: N/A		
44	Employee Areas: Maintenance	[26.1275595 , -97.955609]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Staff Restroom - signage 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		
45	Employee Areas: Maintenance	[26.1275318 , -97.9556358]	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.	Staff Restroom - mirror at 40.25" AFF	Lower mirror so bottom reflective surface is max 40" AFF and 74" at the top. In the alternative, leave as is citing construction tolerance.	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		



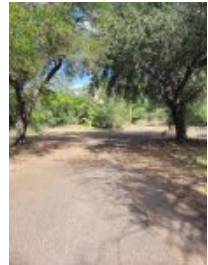





Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
46	Employee Areas: Maintenance	[26.1275415 , -97.955592 9]	Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches.	Staff Restroom - soap in clear floor space	Relocate soap to provide clear floor space for sink.	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4 , 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1		
47	Employee Areas: Maintenance	[26.1275415 , -97.955592 9]	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.	Staff Restroom - grab bars at 37" AFF, toilet paper on side grab bar; TP dispenser 13" from 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		



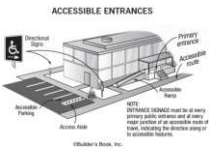

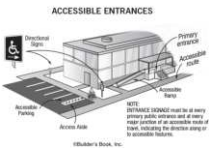
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
48	Employee Areas: Maintenance	[26.1275752 , -97.9555661]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed 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.	offices off of back garage - 2 doors lack clearance due to storage on pull side	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
49	Employee Areas: Maintenance	[26.1275318 , -97.9556143]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	door to back garage - .5" lipped threshold, fan in clearance on push	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Repair, provide beveled threshold.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
50	Employee Areas: Maintenance	[26.1275655 , -97.9554883]	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.	10.5% slope at entry to second garage	Correct slope in door clearance to max 2.08%.	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
51	Employee Areas: Maintenance	[26.1275415 , -97.9555607]	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%.	restroom off break room - clearance of push and pull reduced by storage	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
52	Employee Areas: Maintenance	[26.1275126 , -97.9556251]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Restroom off break room - mounted on door, lacks International Symbol of Accessibility	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	 	
53	Employee Areas: Maintenance	[26.1274933 , -97.9556573]	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.	Restroom off break room - side grab bar 52.75" 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		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
54	Employee Areas: Maintenance	[26.1275607, -97.9555714]	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.	Restroom off break room - both grab bars at 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		
55	Employee Areas: Maintenance	[26.12739, -97.95552]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	office in maintenance shop - clearance reduced by storage on push and pull	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		









Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
56	Park Site: Park Elements	[26.1263181 , -97.9512115]	The required clear floor space is not wide enough. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	Alligator Lake Overlook - no clear floor space for telescope due to bench, movable but heavy	Remove objects or widen CFS to min 30" clear width	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		
57	Park Site: Park Elements	[26.1263085 , -97.9512477]	Eyepieces on viewing scopes shall be 43 inches (1090 mm) minimum and 51 inches (1295 mm) maximum above the ground	Alligator Lake Overlook - telescope 55" AFF	Lower eyepiece on viewing scope to min 43" and max 51"; in the alternative, add a second scope that meets the standard as a smart practice.	2015 ABAAS Section: 1011.8	 	
58	Park Site: Park Elements	[26.1263229 , -97.9512276]	Clear floor space is not provide at the sign. Signs containing tactile Characters shall be located so that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position.	Alligator Lake Overlook - 26" width, no route to sign (benches are not bolted down but are heavy)	Relocate objects to provide CFS for approach to sign	2015 ABAAS Section: 703.4.2 2012 TAS Section: 703.4.2 2010 ADAS Section: 703.4.2	   	


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
59	Park Site: Park Elements	[26.1263193 , -97.951233]	Benches shall have a 36" by 48" clear ground space (CGS) positioned near the bench with one side of the space adjoining an outdoor recreation access route (ORAR) or trail, as applicable The CGS shall not overlap with the ORAR or trail or another CGS	Park Trails Tropical Area: no route - 3 of 3 benches	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along a route as a smart practice.	2015 ABAAS Section: 1011.2.1	       	
60	Park Site: Park Elements	[26.1243531 , -97.9577601]	Element meets all standards and requirements	16 picnic tables, 5 accessible with route along Lakeview Dr	None	2010 ADAS Section: N/A		


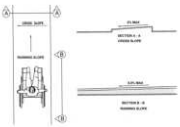

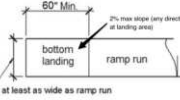
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
61	Park Site: Park Elements	[26.1273584, -97.9555392]	Services and programs must be accessible.	9" step up at tram, 19" width CFS for seat	Provide a tram car that has improved accessibility or other methods for guests with disabilities to access each part of the park.	Capture Section: 1		
62	Park Site: Park Elements	[26.12684, -97.95794]	There is no accessible route to the kiosk. 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 sign by entry parking, near parking lot	Create an accessible route with crushed stone or other outdoor material from parking or walkway to kiosk.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
63	Park Site: Park Elements	[26.12656, -97.9578]	There is no accessible route to the kiosk. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	lacks route and clear ground space at self pay station near parking lot	Create an accessible route with crushed stone or other outdoor material from parking or walkway to kiosk.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		



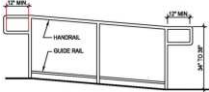

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
64	Park Site: Park Elements	[26.12657, -97.95779]	Element meets all standards and requirements	park entrance near brick walkway: garbage at walkway to HQ complies	None	2010 ADAS Section: N/A		
65	Park Site: Park Elements	[26.1267, -97.95679]	Element meets all standards and requirements	park entrance near brick walkway: bike rack, sign, and bench comply	None	2010 ADAS Section: N/A	  	






Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
66	Park Site: Park Elements	[26.12602, -97.95163]	A turning space complying with 304.3 (60" by 60" or T shaped) shall be provided within viewing areas. The surface of clear ground spaces and turning spaces shall be firm and stable. The slope of the surface of clear ground spaces and turning spaces shall not be steeper than 1:48 in any direction. EXCEPTION: Where the surface is other than asphalt, concrete, or boards, slopes not steeper than 1:20 shall be permitted when necessary for drainage.	Overlook along Alligator Lake Trail - no route to viewing area, clear ground space at bench is loose gravel, railing 40.25" above ground level	Repair surface of viewing are clear ground space to be firm, stable and having max 2.08% slope or 5% for surfaces other than concrete, asphalt or boards as a smart practice. Provide an outdoor recreation access route to the viewing area. Lower a 36" wide portion of railing to max 32" AGL for unobstructed viewing as a smart practice.	2015 ABAAS Section: 1015.4, 1015.5, 1015.6, 1015.6 EXCEPTION		


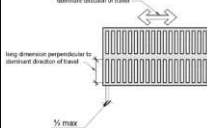

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
67	Park Site: Butterfly Garden	[26.1263506 , -97.9576796]	The cross slope shall not be steeper than 1:48. EXCEPTION: Where the surface is other than concrete, asphalt, or boards, cross slopes not steeper than 1:20 shall be permitted when necessary for drainage.	garden trail near Parraque Hall, excessive cross slopes throughout path - 4.9% slope, 7.9%, 8%, 9.4%	Correct or repair pathway cross slope to max 2.08% as a smart practice.	2015 ABAAS Section: 1017.2	       	



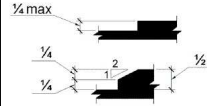


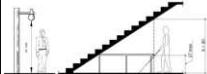


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
68	Park Site: Butterfly Garden	[26.1262844 , -97.957642 1]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Tropical Area butterfly garden lacks accessible surface	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		
69	Park Site: Indigo Blind	[26.1236234 , -97.958108 8]	Element meets all standards and requirements	Indigo blind complies in offering viewing at all height and movable benches	None	2010 ADAS Section: N/A		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
70	Park Site: Indigo Blind	[26.1236354 , -97.9581249]	The ramp on the accessible route contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	entry ramp - cross slopes - 3.2%, 3%	Correct ramp cross slope to max 2.08%	2015 ABAAS Section: 405.3 2012 TAS Section: 405.3 2010 ADAS Section: 405.3		
71	Park Site: Indigo Blind	[26.1236643 , -97.9580981]	The landing at the bottom of the ramp has a slope greater than 2%. Bottom landings shall have a dimension in the direction of ramp run of not less than 60 inches and have a slope of less than 2% in any direction.	Entry ramp - Lacks bottom landing, CIL at landing	Provide a ramp landing with firm and stable surface and slope to max 2.08%	2015 ABAAS Section: 405.7.1, 405.7.1 EXCEPTION 2012 TAS Section: 405.7.1, 405.7.1 Exception 2010 ADAS Section: 405.7.1, 405.7.1 Exception		


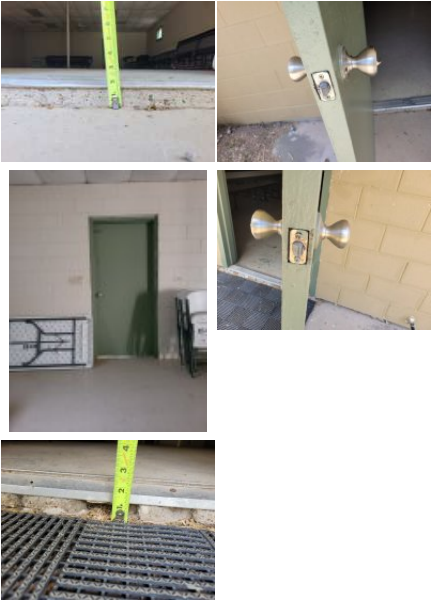
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
72	Park Site: Indigo Blind	[26.1236727 , -97.958099 4]	The landing at the change of direction is not the correct size. Landings at a change of direction shall have a dimension in the direction of ramp run of not less than 60 inches by 60 inches.	Entry ramp - landing at change of direction only 55.75"	Enlarge landing on ramp where directions change to 60" by 60"	2015 ABAAS Section: 405.7.4 2012 TAS Section: 405.7.4 2010 ADAS Section: 405.7.4		
73	Park Site: Indigo Blind	[26.1236763 , -97.958112 8]	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.	Entry ramp - lacks rails, guard railing 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	 	
74	Park Site: Pavilion	[26.1241267 , -97.955619 7]	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.	railing at Ibis Pond Pavilion after boardwalk 35.5" AFF	Lower a 36" wide portion of railing to provide an unobstructed view between 32" and 51"	2015 ABAAS Section: 1015.3		


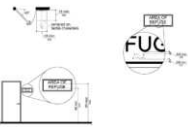



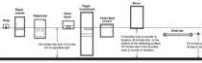
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
75	Park Site: Pavilion	[26.1241363 , -97.955619 7]	Picnic facilities shall provide outdoor recreation access routes complying with 1016 in accordance with F245.4 and 245.4 of IAC	no route to Alligator Lake Pavilion due to surface	Create ORAR with crushed and compacted stone or similar outdoor material from parking or sidewalk to shelter or picnic area	2015 ABAAS Section: F245.4	    	



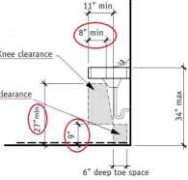


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
76	Park Site: Pavilion	[26.1260677, -97.95187]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Alligator Lake Pavilion pavers need reset within	Reset or replace pavers to provide level surface in pavilion as a smart practice.	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
77	Park Site: Pavilion	[26.126058, -97.951859 2]	Where picnic facilities contain two or fewer picnic units, each picnic unit shall provide mobility features complying with F245.2.	Alligator Lake Pavilion - no route to trash within due to surface	Create an ORAR to shelter or picnic area and provide accessible features as a smart practice.	2015 ABAAS Section: F245.2.1		



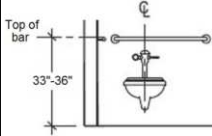
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
78	Camp Thicket Group Area: North Complex - Public Spaces	[26.1243049 , -97.960163 4]	There is a change in level greater than 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	Warbler - no route to the stage, two 7" steps	Provide a ramp for access to the stage.	2015 ABAAS Section: 303.3 2012 TAS Section: 303.3 2010 ADAS Section: 303.3	 	
79	Camp Thicket Group Area: North Complex - Public Spaces	[26.1242856 , -97.960174 1]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Warbler - fountain projects 19"	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	 	
80	Camp Thicket Group Area: North Complex - Public Spaces	[26.1242664 , -97.960206 3]	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. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground.	Warbler interior entry doors - right 13lbf, 20lbf, door closers on both	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. For all doors along the public circulation route, remove door holder to provide a smooth surface on the push side of door from floor to 10" AFF.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception	 	


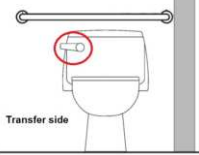


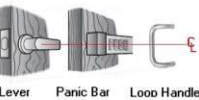


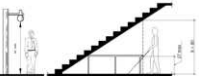
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
81	Camp Thicket Group Area: North Complex - Public Spaces	[26.1242664 , -97.9601956]	Element meets all standards and requirements	open space complies at Warbler	None	2010 ADAS Section: N/A		
82	Camp Thicket Group Area: North Complex - Public Spaces	[26.1243145 , -97.9601848]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. The threshold has a vertical change greater than 1/4 inch high. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater.	Warbler hall: side door by stage - 1" gap, 5% slope, 1.5" change in level storage room side - 13lbf, 1.5" change in level exit door by women's within church space - 14lbf, 1" gap, 5.4% slope	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, correct slope in door clearance to max 2.08%. For all doors along the public circulation route, 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		


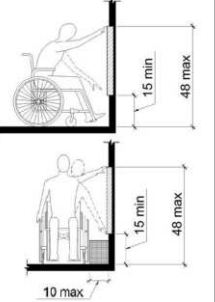

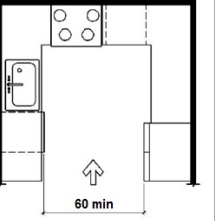
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
83	Camp Thicket Group Area: North Complex - Public Spaces	[26.124276, -97.960206 3]	Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground.	Main door at warbler hall - 10lbf push, knob, opener in bottom 10"	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp. For all doors along the public circulation route, remove door holder to provide a smooth surface on the push side of door from floor to 10" AFF.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
84	Camp Thicket Group Area: North Complex - Public Spaces	[26.1241604, -97.960978 8]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. The threshold has a vertical change greater than 1/4 inch high. 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.	Cha Cha hall - rear door - 2" change in level, clearance on push reduced by table, door to cabin 4 - 1.5" change in level, knob	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25". For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		


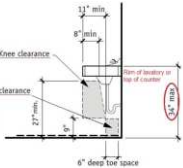



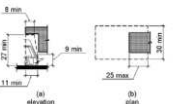
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
85	Camp Thicket Group Area: North Complex - Public Spaces	[26.124223, -97.961048 5]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Cha Cha Restroom - sign on door, lacks Braille, raised characters, and International Symbol of Accessibility	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		
86	Camp Thicket Group Area: North Complex - Public Spaces	[26.1240833, -97.961043 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.	Cha Cha Restroom - bottom of mirror 48.5" AFF, top of mirror 66" AFF	Replace mirror so bottom reflective surface is max 40" AFF and 74" at the top.	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3	  	


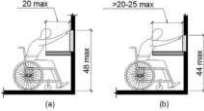
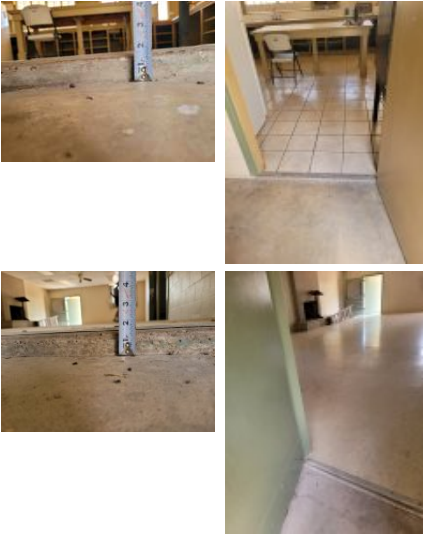
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
87	Camp Thicket Group Area: North Complex - Public Spaces	[26.1242086 , -97.9610109]	Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches.	Cha Cha Restroom - 6" knee and toe clearance	Replace sink with one providing 27" knee clearance that is a min 8" deep	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4 , 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1	 	
88	Camp Thicket Group Area: North Complex - Public Spaces	[26.1242639 , -97.961019]	The required 56 inches by 60 inches clear floor space for the water closet has been obstructed. The clear floor space around the water closet shall be 60 inches minimum measured perpendicular from the side wall and 56 inches minimum measured perpendicular from the rear wall.	sink in toilet clearance	Relocate sink to provide required 60" clearance around toilet	2015 ABAAS Section: 604.3. 2012 TAS Section: 604.3.1 2010 ADAS Section: 604.3.1	 	



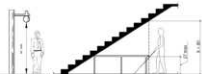

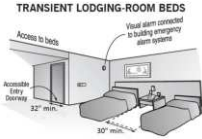
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
89	Camp Thicket Group Area: North Complex - Public Spaces	[26.1241989 , -97.961032 4]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest 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.	Cha Cha Restroom - 36" grab bar mounted 10.5" from wall, extends 45.5" to grab bar end	Replace side grab bar with a 42" long bar mounted to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff.	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1		
90	Camp Thicket Group Area: North Complex - Public Spaces	[26.1241893 , -97.961021 7]	The rear grab bar is not 36" long or is not mounted in the correct location. The rear grab bar must be a minimum of 36" long and extend from the toilet centerline a minimum 12" towards the wall side and a minimum 24" towards the open side of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	Cha Cha Restroom - 24" grab bar, 4" centerline from closed side	Replace rear grab bar with one 36" long, mounted behind the toilet, 12" to the wall side of center and 24" to the open side and 33" to 36" AFF.	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2		

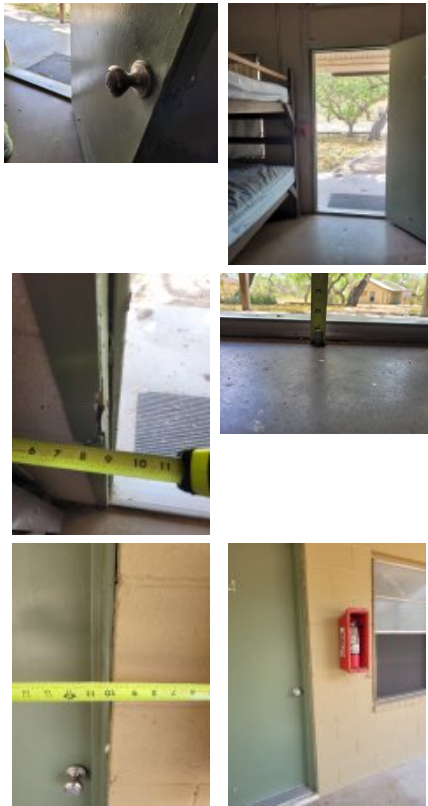

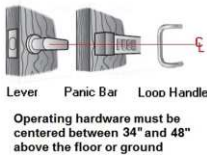
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
91	Camp Thicket Group Area: North Complex - Public Spaces	[26.1241989 , -97.961048 5]	The flush handle is located on the wrong side of the toilet. Controls shall be operable with one hand and shall not require tight grasping, pinching or twisting. Controls for the flush valves shall be mounted on the wide side of toilet areas, no more than 44 inches above the floor.	Cha Cha Restroom - flush on closed side	Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit.	2015 ABAAS Section: 604.6 2012 TAS Section: 604.6 2010 ADAS Section: 604.6		 Transfer side
92	Camp Thicket Group Area: North Complex - Public Spaces	[26.1242375 , -97.961021 7]	The door operating hardware is not accessible. 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.	Cha Cha restroom - knob	Replace hardware with lever hardware or hardware operable without a tight pinch or grasp	2015 ABAAS Section: 404.2.7 2012 TAS Section: 404.2.7 2010 ADAS Section: 404.2.7	 	 Lever Panic Bar Looop Handle Operating hardware must be centered between 34" and 48" above the floor or ground
93	Camp Thicket Group Area: North Complex - Public Spaces	[26.1242182 , -97.961043 1]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Cha Cha Building - fire extinguisher projects 4.5"	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	 	


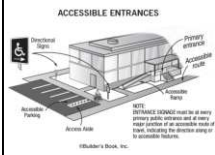

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
94	Camp Thicket Group Area: North Complex - Public Spaces	[26.124276, -97.961021 7]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows 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.	Cha Cha - lights outside of kitchen are 50" AFF	Remount operable parts to be in reach range of 15" min to 48" max. In the alternative, leave as is citing safe harbor.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		
95	Camp Thicket Group Area: North Complex - Public Spaces	[26.1242567, -97.961021 7]	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.	Cha Cha Kitchen - 49.5" and 38.75" between counters; 38" between work surface and oven	Renovate U shaped kitchen to provide required 60" clearance between cabinets, counter tops and appliances	2015 ABAAS Section: 804.2.2 2012 TAS Section: 804.2.2 2010 ADAS Section: 804.2.2		


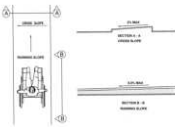

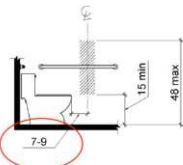

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
96	Camp Thicket Group Area: North Complex - Public Spaces	[26.124223, -97.961064 6]	The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.	Cha Cha Kitchen - sinks: left 35.25" above finished floor (AFF), right 35.5" AFF	Lower one sink 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		
97	Camp Thicket Group Area: North Complex - Public Spaces	[26.1242375, -97.961086]	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	Cha Cha Kitchen - both sinks lack insulation	Insulate exposed pipes under one sink	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		
98	Camp Thicket Group Area: North Complex - Public Spaces	[26.1242615, -97.961080 7]	Knee and toe space has not been provided at the sink. Kitchen sinks must be provided with a clear floor space positioned for a forward approach including knee and toe clearance.	Cha Cha Kitchen - both lack knee and toe clearance	Remove under sink cabinet at one sink for knee clearance.	2015 ABAAS Section: 606.2, 804.4 2012 TAS Section: 606.2, 804.4 2010 ADAS Section: 606.2, 804.4		


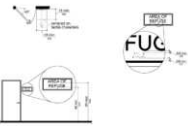



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
99	Camp Thicket Group Area: North Complex - Public Spaces	[26.1242086 , -97.961086]	The controls are located such that operation require reaching across burners. Where knee and toe space is provided, the underside of the range or cooktop shall be insulated or otherwise configured to prevent burns, abrasions, or electrical shock. The location of controls shall not require reaching across burners	Cha Cha Kitchen - oven controls on back	Replace oven with one having controls on the front panel	2015 ABAAS Section: 804.6.4 2012 TAS Section: 804.6.4 2010 ADAS Section: 804.6.4		
100	Camp Thicket Group Area: North Complex - Public Spaces	[26.1242459 , -97.9610546]	The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise. 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.	Cha Cha Kitchen - 2 doors to kitchen - knobs, 1.75 change in level into kitchen, 1.75" change in level into group hall	For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25". For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		

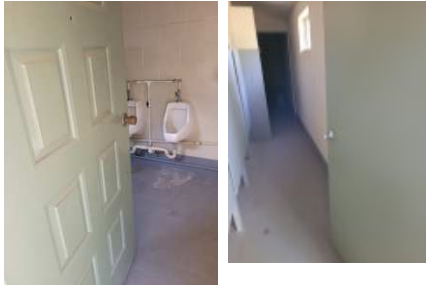
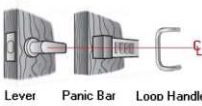



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
101	Camp Thicket Group Area: North Complex - Public Spaces	[26.12425, -97.96102]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width 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.	Cha cha group hall, front door - knobs, mat not secure	For all doors along the public circulation route, secure rug in door clearance to prevent trip hazard. For all doors along the public circulation route, replace 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		
102	Camp Thicket Group Area: North Complex - Public Spaces	[26.1241965, -97.9607186]	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.	King Fisher Cabin - fire extinguisher projects on exterior 7"	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		
103	Camp Thicket Group Area: North Complex - Public Spaces	[26.124211, -97.9607159]	The required clear space between the beds has not been provided. Accessible sleeping rooms shall have a 30 inch minimum by 48 inch minimum clear space located between the beds to provide a parallel approach.	King Fisher Cabin - 7 bunk sets total, not provided with space located between two sets (each has a single adequate CFS)	Arrange bunk room to provide clear floor space adjacent to two lower bunks of 30" by 48".	2015 ABAAS Section: 806.2.3, 806.2.3 EXCEPTION 2012 TAS Section: 806.2.3, 806.2.3 Exception 2010 ADAS Section: 806.2.3 Exception		


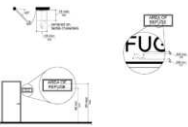



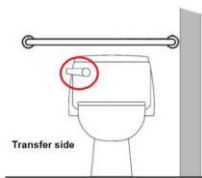
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
104	Camp Thicket Group Area: North Complex - Public Spaces	[26.1242182 , -97.9607186]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. The threshold has a vertical change greater than 1/4 inch high. 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.	King fisher cabin - knob, 1.5" change in level (CIL) on exterior, loose mat, 9" clearance on pull, 11" clearance on push due to fire extinguisher	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, secure rug in door clearance to prevent trip hazard. For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25". For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
105	Camp Thicket Group Area: North Complex - Public Spaces	[26.1241905 , -97.9609694]	The door operating hardware is not accessible. 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.	Oriole bunk restroom - knob	Replace hardware with lever hardware or hardware operable without a tight pinch or grasp	2015 ABAAS Section: 404.2.7 2012 TAS Section: 404.2.7 2010 ADAS Section: 404.2.7		



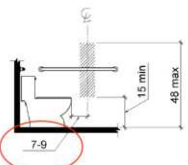


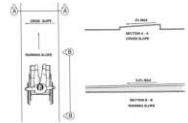
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure																																																
106	Camp Thicket Group Area: North Complex - Public Spaces	[26.1240063 , -97.960764 2]	There are no accessible rooms designed with mobility features. The facility contains 5 guest rooms. At least one room is required to contain features for mobility impaired including one without a roll-in shower.	0 of 5 bunkhouses comply	Make corrections to one of the bunk houses to be fully compliant.	2015 ABAAS Section: F224.2 , F224.4 2012 TAS Section: 224.2 2010 ADAS Section: 224.2		<table><caption>Table 224.2 Guest Rooms with Mobility Features</caption><thead><tr><th>Total Number of Guest Rooms Provided</th><th>Minimum Number of Required Rooms Without Roll-In Showers</th><th>Minimum Number of Required Rooms With Roll-In Showers</th><th>Total Number of Required Rooms</th></tr></thead><tbody><tr><td>1 to 25</td><td>1</td><td>0</td><td>1</td></tr><tr><td>26 to 50</td><td>2</td><td>0</td><td>2</td></tr><tr><td>51 to 75</td><td>3</td><td>1</td><td>4</td></tr><tr><td>76 to 100</td><td>4</td><td>1</td><td>5</td></tr><tr><td>101 to 150</td><td>5</td><td>2</td><td>7</td></tr><tr><td>151 to 200</td><td>6</td><td>2</td><td>8</td></tr><tr><td>201 to 300</td><td>8</td><td>3</td><td>11</td></tr><tr><td>301 to 400</td><td>9</td><td>4</td><td>13</td></tr><tr><td>401 to 500</td><td>10</td><td>4</td><td>14</td></tr><tr><td>501 to 1000</td><td>12</td><td>5</td><td>17</td></tr><tr><td>1001 and over</td><td>15</td><td>6</td><td>21</td></tr></tbody></table> <p>2 percent of total 25, plus 1 for each 100, or fraction thereof, over 200</p> <p>1 percent of total 10, plus 1 for each 50, or fraction thereof, over 100</p> <p>1 percent of total 30, plus 1 for each 100, or fraction thereof, over 300</p>	Total Number of Guest Rooms Provided	Minimum Number of Required Rooms Without Roll-In Showers	Minimum Number of Required Rooms With Roll-In Showers	Total Number of Required Rooms	1 to 25	1	0	1	26 to 50	2	0	2	51 to 75	3	1	4	76 to 100	4	1	5	101 to 150	5	2	7	151 to 200	6	2	8	201 to 300	8	3	11	301 to 400	9	4	13	401 to 500	10	4	14	501 to 1000	12	5	17	1001 and over	15	6	21
Total Number of Guest Rooms Provided	Minimum Number of Required Rooms Without Roll-In Showers	Minimum Number of Required Rooms With Roll-In Showers	Total Number of Required Rooms																																																					
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26 to 50	2	0	2																																																					
51 to 75	3	1	4																																																					
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1001 and over	15	6	21																																																					
107	Camp Thicket Group Area: North Complex - Public Spaces	[26.1242278 , -97.960099]	There is no accessible route to the chapel. 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 chapel	Create an accessible route with crushed stone or other outdoor material from parking or walkway to chapel.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2																																																		
108	Camp Thicket Group Area: North Complex - Public Spaces	[26.1241989 , -97.961021 7]	Picnic facilities shall provide outdoor recreation access routes complying with 1016 in accordance with F245.4 and 245.4 of IAC	lacks route to pavilion at Cha Cha	Create ORAR with crushed and compacted stone or similar outdoor material from parking or sidewalk to shelter or picnic area as a smart practice.	2015 ABAAS Section: F245.4																																																		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
109	Camp Thicket Group Area: North Complex - Men's Restroom	[26.1242953 , -97.960184 8]	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).	Chapel Men's Restroom - 3.1% 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		
110	Camp Thicket Group Area: North Complex - Men's Restroom	[26.1243049 , -97.960184 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.	Chapel Men's Restroom - toilet paper stored on back 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		
111	Camp Thicket Group Area: North Complex - Men's Restroom	[26.1242471 , -97.960163 4]	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.	Chapel Men's Restroom - stall door lacks push hardware, 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		

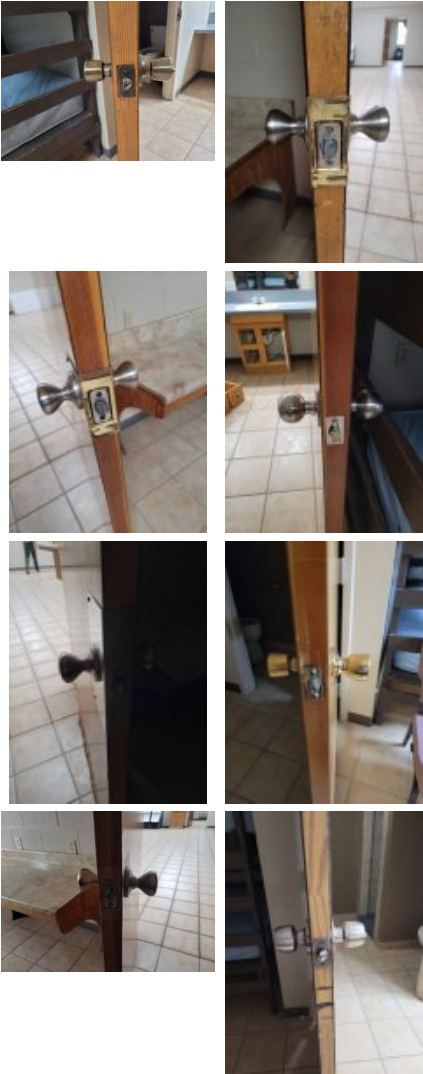
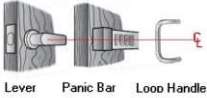
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
112	Camp Thicket Group Area: North Complex - Men's Restroom	[26.1242664 , -97.960174 1]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Chapel Men's Restroom - lacks signage	Acquire and mount signage, including Braille, raised lettering and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
113	Camp Thicket Group Area: North Complex - Men's Restroom	[26.1238618 , -97.961241 6]	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.	inaccessible restroom has no 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		
114	Camp Thicket Group Area: North Complex - Men's Restroom	[26.1243075 , -97.960224 3]	All interior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground.	chapel men's- 13 lbf, stopper on push	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors. For all doors along the public circulation route, remove door holder to provide a smooth surface on the push side of door from floor to 10" AFF.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		


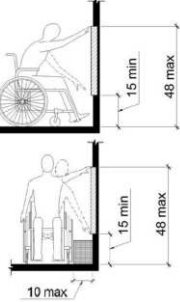
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
115	Camp Thicket Group Area: North Complex - Men's Restroom	[26.1238178, -97.9612655]	The door operating hardware is not accessible. Hand-activated door opening hardware, handles, pulls, latches, locks, and 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.	bird bath 4 restrooms and shower- men's and women's knobs	Replace hardware with lever hardware or hardware operable without a tight pinch or grasp	2015 ABAAS Section: 404.2.7 2012 TAS Section: 404.2.7 2010 ADAS Section: 404.2.7		 Operating hardware must be centered between 34" and 48" above the floor or ground
116	Camp Thicket Group Area: North Complex - Women's Restroom	[26.124093, -97.9606247]	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 Closer to Warbler - inaccessible restroom has no 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		
117	Camp Thicket Group Area: North Complex - Women's Restroom	[26.1242353, -97.9604791]	All interior doors must be maintained so that the operating pressure does not exceed 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 3 inches from the latch, measured to the leading edge of the door. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground.	chapel women's - 10 lbf, fast closing, stopper on push	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors. For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers. For all doors along the public circulation route, remove door holder to provide a smooth surface on the push side of door from floor to 10" AFF.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		


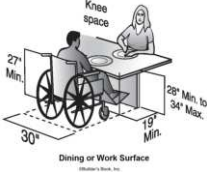
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
118	Camp Thicket Group Area: North Complex - Women's Restroom	[26.1239003 , -97.9612094]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Chapel Women's - sign lacks International Symbol of Accessibility	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		
119	Camp Thicket Group Area: North Complex - Women's Restroom	[26.1242639 , -97.9601392]	The faucet controls require twisting of the wrist. Faucet controls and operating mechanisms shall be operable with one hand and shall not require tight grasping, pinching or twisting of the wrist. The force required to activate controls shall be no greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. Self-closing valves are allowed if the faucet remains open for at least 10 seconds.	Chapel Women's - sink has knob hardware	Replace faucet controls with lever controls	2015 ABAAS Section: 606.4 2012 TAS Section: 606.4 2010 ADAS Section: 606.4		
120	Camp Thicket Group Area: North Complex - Women's Restroom	[26.1243242 , -97.9601634]	The flush handle is located on the wrong side of the toilet. Controls shall be operable with one hand and shall not require tight grasping, pinching or twisting. Controls for the flush valves shall be mounted on the wide side of toilet areas, no more than 44 inches above the floor.	Chapel Women's - flush on closed side	Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit.	2015 ABAAS Section: 604.6 2012 TAS Section: 604.6 2010 ADAS Section: 604.6		


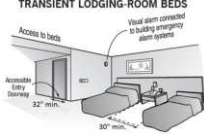
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
121	Camp Thicket Group Area: North Complex - Women's Restroom	[26.1243145 , -97.960184 8]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	Chapel Women's - stall door lacks push hardware, 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		
122	Camp Thicket Group Area: North Complex - Women's Restroom	[26.1242953 , -97.960163 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.	Chapel Women's - toilet paper stored on 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		
123	Camp Thicket Group Area: North Complex - Women's Restroom	[26.1242953 , -97.960184 8]	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).	Chapel Women's - 4.4% near drain	Correct or repair slope to max 2.08% cross.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3	 	



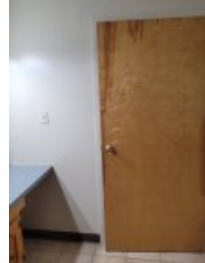



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure																																																																																																																														
124	Camp Thicket Group Area: South Complex - Public Spaces	[26.123096, -97.960453]	There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of (XX) parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of (XX) accessible stalls with a minimum of (XX) being designed as van accessible.	The Nest - gravel lot, no accessible parking	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls.	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2	 	<table><tr><th>Total Number of Parking Spaces</th><th>Minimum Number of Required Accessible Parking Spaces</th></tr><tr><td>1-25</td><td>2</td></tr><tr><td>26-50</td><td>5</td></tr><tr><td>51-75</td><td>8</td></tr><tr><td>76-100</td><td>11</td></tr><tr><td>101-150</td><td>15</td></tr><tr><td>151-200</td><td>20</td></tr><tr><td>201-250</td><td>25</td></tr><tr><td>251-300</td><td>30</td></tr><tr><td>301-350</td><td>35</td></tr><tr><td>351-400</td><td>40</td></tr><tr><td>401-450</td><td>45</td></tr><tr><td>451-500</td><td>50</td></tr><tr><td>501-550</td><td>55</td></tr><tr><td>551-600</td><td>60</td></tr><tr><td>601-650</td><td>65</td></tr><tr><td>651-700</td><td>70</td></tr><tr><td>701-750</td><td>75</td></tr><tr><td>751-800</td><td>80</td></tr><tr><td>801-850</td><td>85</td></tr><tr><td>851-900</td><td>90</td></tr><tr><td>901-950</td><td>95</td></tr><tr><td>951-1000</td><td>100</td></tr><tr><td>1001-1100</td><td>110</td></tr><tr><td>1101-1200</td><td>120</td></tr><tr><td>1201-1300</td><td>130</td></tr><tr><td>1301-1400</td><td>140</td></tr><tr><td>1401-1500</td><td>150</td></tr><tr><td>1501-1600</td><td>160</td></tr><tr><td>1601-1700</td><td>170</td></tr><tr><td>1701-1800</td><td>180</td></tr><tr><td>1801-1900</td><td>190</td></tr><tr><td>1901-2000</td><td>200</td></tr><tr><td>2001-2100</td><td>210</td></tr><tr><td>2101-2200</td><td>220</td></tr><tr><td>2201-2300</td><td>230</td></tr><tr><td>2301-2400</td><td>240</td></tr><tr><td>2401-2500</td><td>250</td></tr><tr><td>2501-2600</td><td>260</td></tr><tr><td>2601-2700</td><td>270</td></tr><tr><td>2701-2800</td><td>280</td></tr><tr><td>2801-2900</td><td>290</td></tr><tr><td>2901-3000</td><td>300</td></tr><tr><td>3001-3100</td><td>310</td></tr><tr><td>3101-3200</td><td>320</td></tr><tr><td>3201-3300</td><td>330</td></tr><tr><td>3301-3400</td><td>340</td></tr><tr><td>3401-3500</td><td>350</td></tr><tr><td>3501-3600</td><td>360</td></tr><tr><td>3601-3700</td><td>370</td></tr><tr><td>3701-3800</td><td>380</td></tr><tr><td>3801-3900</td><td>390</td></tr><tr><td>3901-4000</td><td>400</td></tr><tr><td>4001-4100</td><td>410</td></tr><tr><td>4101-4200</td><td>420</td></tr><tr><td>4201-4300</td><td>430</td></tr><tr><td>4301-4400</td><td>440</td></tr><tr><td>4401-4500</td><td>450</td></tr><tr><td>4501-4600</td><td>460</td></tr><tr><td>4601-4700</td><td>470</td></tr><tr><td>4701-4800</td><td>480</td></tr><tr><td>4801-4900</td><td>490</td></tr><tr><td>4901-5000</td><td>500</td></tr></table>	Total Number of Parking Spaces	Minimum Number of Required Accessible Parking Spaces	1-25	2	26-50	5	51-75	8	76-100	11	101-150	15	151-200	20	201-250	25	251-300	30	301-350	35	351-400	40	401-450	45	451-500	50	501-550	55	551-600	60	601-650	65	651-700	70	701-750	75	751-800	80	801-850	85	851-900	90	901-950	95	951-1000	100	1001-1100	110	1101-1200	120	1201-1300	130	1301-1400	140	1401-1500	150	1501-1600	160	1601-1700	170	1701-1800	180	1801-1900	190	1901-2000	200	2001-2100	210	2101-2200	220	2201-2300	230	2301-2400	240	2401-2500	250	2501-2600	260	2601-2700	270	2701-2800	280	2801-2900	290	2901-3000	300	3001-3100	310	3101-3200	320	3201-3300	330	3301-3400	340	3401-3500	350	3501-3600	360	3601-3700	370	3701-3800	380	3801-3900	390	3901-4000	400	4001-4100	410	4101-4200	420	4201-4300	430	4301-4400	440	4401-4500	450	4501-4600	460	4601-4700	470	4701-4800	480	4801-4900	490	4901-5000	500
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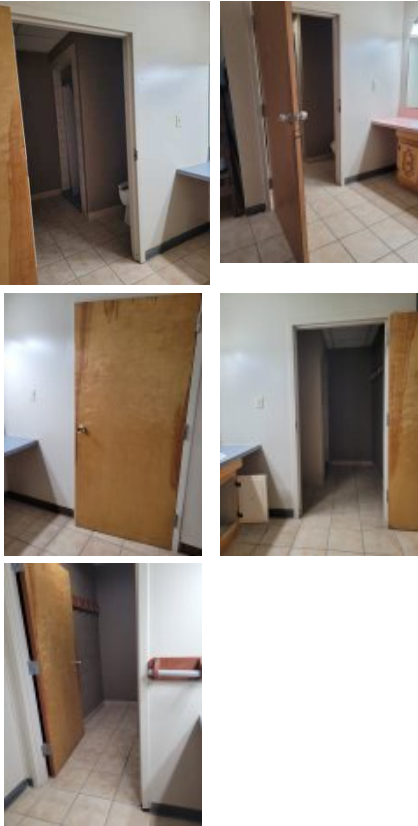
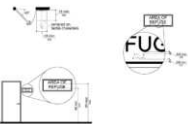
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
125	Camp Thicket Group Area: South Complex - Public Spaces	[26.1229756 , -97.9603458]	The door operating hardware is not accessible. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	The nest, rooms 1-4 - 8 knobs total	Replace hardware with lever hardware or hardware operable without a tight pinch or grasp	2015 ABAAS Section: 404.2.7 2012 TAS Section: 404.2.7 2010 ADAS Section: 404.2.7		 <p>Operating hardware must be centered between 34" and 48" above the floor or ground</p>


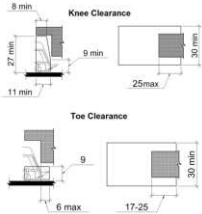
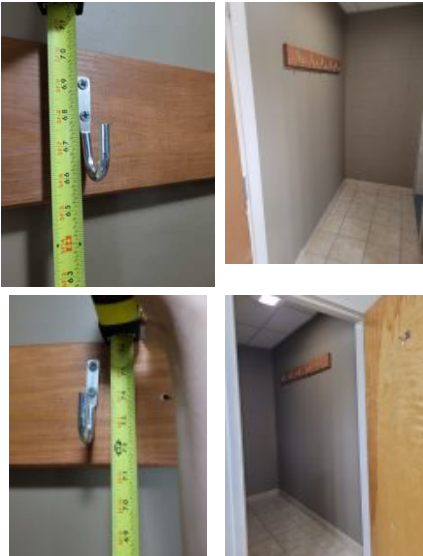
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
126	Camp Thicket Group Area: South Complex - Public Spaces	[26.1229756 , -97.9603028]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows 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.	The nest for rooms 1-5 - shelf and rod - rod at 66" AFF, shelf 69" (5 instances of this), 5 - light 56" AFF	Remount operable parts to be in reach range of 15" min to 48" max. in at least one room.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		

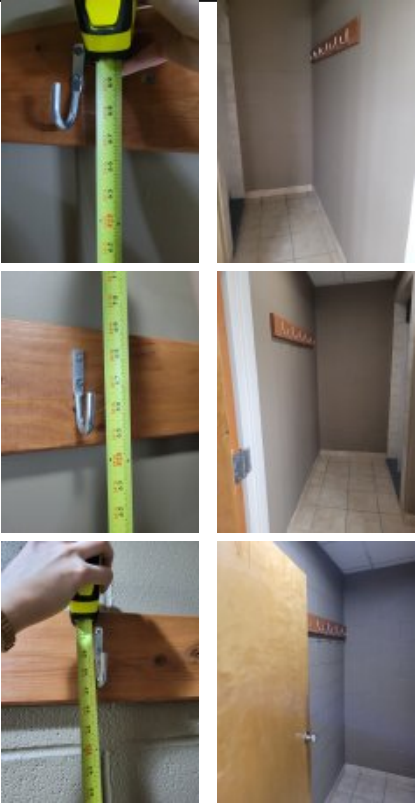
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
127	Camp Thicket Group Area: South Complex - Public Spaces	[26.1229852 , -97.9603136]	The top of the work surface is not within a compliant height range. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground.	The nest, in rooms 1-5 (5 total) vanity has 24" knee	Provide tables and work surfaces at 28" to 34" aff with required knee and toe clearances in at least one room.	2015 ABAAS Section: 902.3 2012 TAS Section: 902.3 2010 ADAS Section: 902.3		

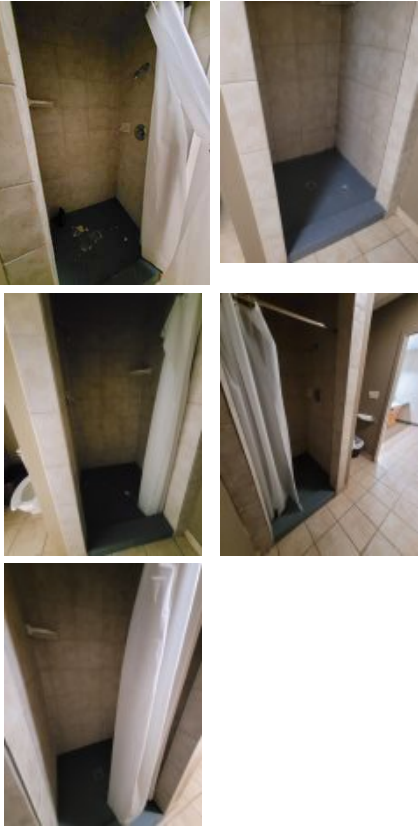
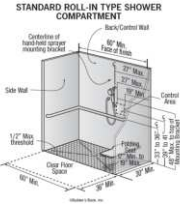
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
128	Camp Thicket Group Area: South Complex - Public Spaces	[26.1229563 , -97.960324 3]	The required clear space between the beds has not been provided. Accessible sleeping rooms shall have a 30 inch minimum by 48 inch minimum clear space located between the beds to provide a parallel approach.	The nest, rooms 1-5 - room 3 - bunk beds only; room 2 - bunk beds only; room 1 - 4 sets of bunk beds; room 4 - bunk beds only; room 5 - 4 sets of bunks	Arrange at least one room to provide 30" by 48" clear floor space on both sides of one bed and lower bed height to 17" to 23" AFF.	2015 ABAAS Section: 806.2.3, 806.2.3 EXCEPTION 2012 TAS Section: 806.2.3, 806.2.3 Exception 2010 ADAS Section: 806.2.3 Exception		


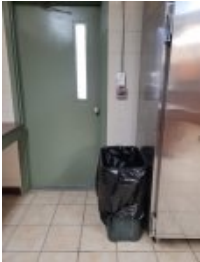

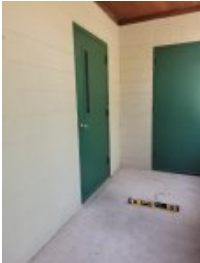
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
129	Camp Thicket Group Area: South Complex - Public Spaces	[26.1229756 , -97.9602921]	This restroom is not accessible. Where existing toilet rooms or bathing rooms do not comply, directional signs indicating 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.	The nest, rooms 1-5 no directional signage (5 instances)	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	    	


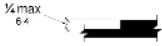

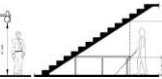
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
130	Camp Thicket Group Area: South Complex - Public Spaces	[26.1229804 , -97.9603028]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	1-5 no sign (5 instances)	Acquire and mount signage, including Braille and raised lettering and mount 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		


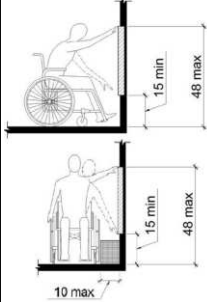

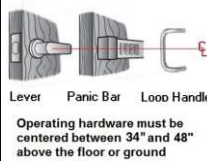
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
131	Camp Thicket Group Area: South Complex - Public Spaces	[26.1229659 , -97.9603028]	Knee and toe clearance has not been provided at the sink. The knee clearance shall be 11 inches deep minimum at 9 inches above the finish floor or ground, and 8 inches deep minimum at 27 inches above the finish floor or ground. The toe clearance is the space under the sink between the finish floor or ground and 9 inches above the finish floor 30 inches wide minimum.	The nest, restrooms 1-5 - sinks lack knee in all 5 rooms	Remove under sink cabinets to provide knee and toe clearances under sinks and insulate exposed pipes in at least one restroom.	2012 TAS Section: 606.2 2010 ADAS Section: 606.2		
132	Camp Thicket Group Area: South Complex - Public Spaces	[26.1229659 , -97.9603163]	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.	The nest, restrooms 1-5 - 1-4 rooms all have hooks too high, room 1 - 76" AFF, room 4 - 67" AFF, room 3 - 63" AFF, room 5 - 67" AFF	Remount at least one hook to max 48" aff and shelves to 40" - 48" aff in one restroom.	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
								


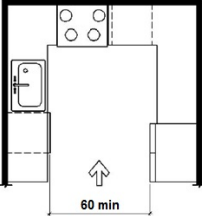
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
133	Camp Thicket Group Area: South Complex - Public Spaces	[26.1230093 , -97.960327]	There are no accessible bathing or shower facilities. Where facilities for bathing are provided for the public, clients or employees, including showers or bathtubs, at least one shower or bathtub and support facilities such as lockers, and not less than 1 percent of all facilities, shall be accessible.	The nest, restrooms 1-5 - 1-5 rooms all have non accessible showers (5 total)	Create an accessible shower in at least one bathing room	2015 ABAAS Section: F213.3.6 2012 TAS Section: 213.3.6 2010 ADAS Section: 213.3.6		

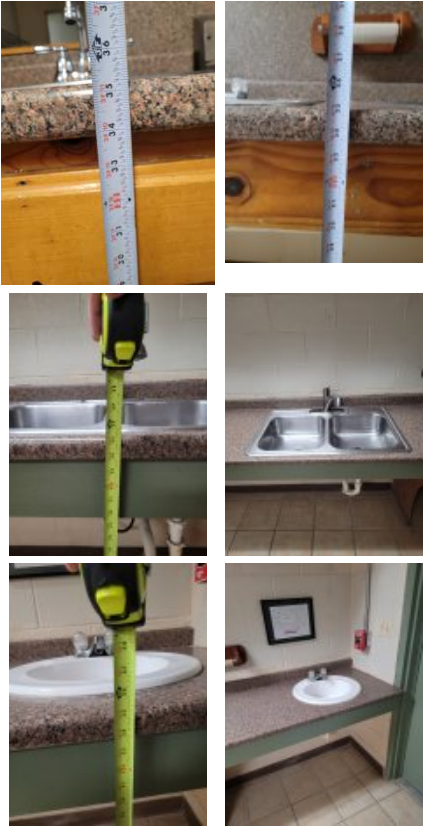
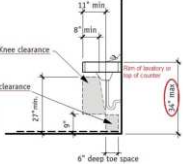

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
134	Camp Thicket Group Area: South Complex - Public Spaces	[26.1229852 , -97.9602921]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. 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.	door to kitchen from exterior - trash in push clearance, window 45" AFF, knob, fast close, 13lbf, 2.5% slope	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, correct slope in door clearance to max 2.08%. For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers. For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp. For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp and having a max profile of 4". 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	   	




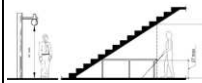

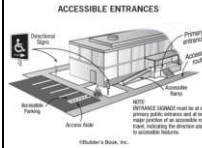
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
135	Camp Thicket Group Area: South Complex - Public Spaces	[26.1229756 , -97.960292 1]	Thresholds, if provided at doorways, shall be 1/2 inch (13 mm) high maximum. Raised thresholds and changes in level at doorways shall comply with 302 and 303. Changes in level of ¼ inch (6.4 mm) high maximum shall be permitted to be vertical. Changes in level between ¼ inch (6.4 mm) high minimum and ½ inch (13 mm) high maximum shall be beveled with a slope not steeper than 1:2. Changes in level greater than ½ inch (13 mm) high shall be ramped, and shall comply with 405 or 406.	The Nest - 2" change in level on breezeway door	Repair, bevel or ramp CIL at doorway	2015 ABAAS Section: 303.3, 404.2.5, 303.2, 303.4 2012 TAS Section: 303.3, 404.2.5, 303.2, 303.4 2010 ADAS Section: 303.3, 404.2.5, 303.2, 303.4		
136	Camp Thicket Group Area: South Complex - Public Spaces	[26.1229659 , -97.960324 3]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	The Nest - 2 of 2 kitchen service counters project 5.25"	Relocate protruding objects or place cane detectable warning or bollard at foot of item.	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		


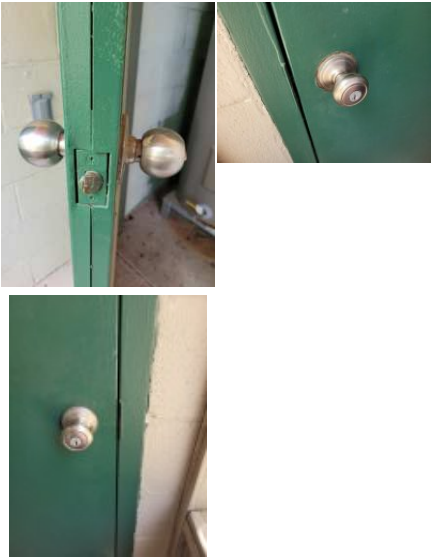
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
137	Camp Thicket Group Area: South Complex - Public Spaces	[26.1229081 , -97.9603458]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows 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.	The Nest - 4 of 4 light switches 50" AFF; thermostat 60" AFF	Remount operable parts to be in reach range of 15" min to 48" max. Leave as is light switches citing safe harbor.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		
138	Camp Thicket Group Area: South Complex - Public Spaces	[26.1229348 , -97.960228]	The door operating hardware is not accessible. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	The Nest - Storage knob hardware	Replace hardware with lever hardware or hardware operable without a tight pinch or grasp	2015 ABAAS Section: 404.2.7 2012 TAS Section: 404.2.7 2010 ADAS Section: 404.2.7		

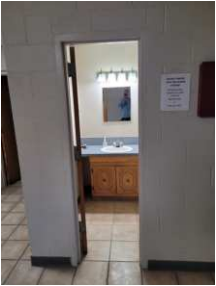


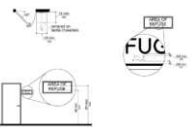
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
139	Camp Thicket Group Area: South Complex - Public Spaces	[26.12295, -97.9601]	The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise. 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. 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. Egress doors shall provide a continuous and unobstructed way of egress travel from any point in a building or facility that provides an accessible route to an area of refuge, a horizontal exit, or a public way.	The Nest - back exit double doors - 2.5" CIL, fast closing, window 45" AFF, no egress	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. For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" AFF. For all doors along the public circulation route, enlarge cement pad at exit to allow 18" clearance on the latch side, and extend a pathway away from the building for emergency egress.	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
140	Camp Thicket Group Area: South Complex - Public Spaces	[26.1229178 , -97.960335]	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.	The Nest - 33" width on grill side; 30" near small fridge	Renovate U shaped kitchen to provide required 60" clearance between cabinets, counter tops and appliances	2015 ABAAS Section: 804.2.2 2012 TAS Section: 804.2.2 2010 ADAS Section: 804.2.2		


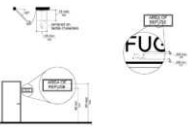


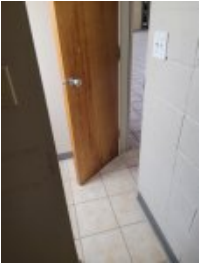
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
141	Camp Thicket Group Area: South Complex - Public Spaces	[26.1229852 , -97.960292 1]	The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.	The Nest - small sink near stove/oven 35.25" AFF; 3 compartment sink 35.25" AFF; 3 sinks near front door 35.25" AFF	Lower one of each type of sink 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		
142	Camp Thicket Group Area: South Complex - Public Spaces	[26.1230045 , -97.960270 7]	Controls for faucets shall comply with 309. Hand-operated metering faucets shall remain open for 10 seconds minimum. Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds (22.2 N) maximum.	The Nest - knobs on 1 sink, requires grasp	Replace sink/shower hardware with one operable without a tight pinch or grasp.	2015 ABAAS Section: 309.4, 606.4 2012 TAS Section: 309.4, 606.4 2010 ADAS Section: 309.4, 606.4		



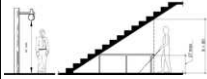




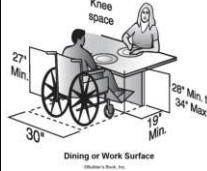


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
143	Camp Thicket Group Area: South Complex - Public Spaces	[26.1229081 , -97.9603136]	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	The Nest - lacks insulation on 3 compartment sink	Insulate exposed pipes under sink	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		
144	Camp Thicket Group Area: South Complex - Public Spaces	[26.1229467 , -97.9603028]	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.	The Nest - fire extinguisher projects 7"	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		
145	Camp Thicket Group Area: South Complex - Public Spaces	[26.12292, -97.96052]	There is no accessible route to the picnic area in the rear. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	the Nest - outdoor area lacks route to bench, picnic tables, fire pit, grill and garbage	Create an accessible route with crushed stone or other outdoor material from parking or walkway to picnic space and each amenity as a smart practice.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		


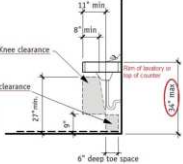

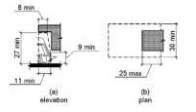

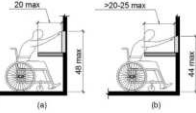

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
146	Camp Thicket Group Area: South Complex - Public Spaces	[26.12295, -97.96043]	The running slope of walking surfaces shall not be steeper than 1:20.	The Nest - 5.8% slope on route to ice machine	Correct running slope along the AR to max 5%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
147	Camp Thicket Group Area: South Complex - Employee Spaces	[26.1230237, -97.9603136]	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.	doors on nest at entry - waterheater and storage - 3 knobs	Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		


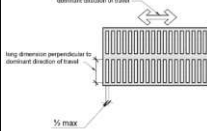

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
148	Camp Thicket Group Area: South Complex- Men's Restroom	[26.1229852 , -97.960313 6]	This restroom is not accessible. Where existing toilet rooms or bathing rooms do not comply, directional signs indicating 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.	The Nest - lacks 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		
149	Camp Thicket Group Area: South Complex- Men's Restroom	[26.1229467 , -97.960313 6]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	The Nest - lacks compliant signage	Replace sign with one of contrasting colors that includes Braille and raised characters, 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		




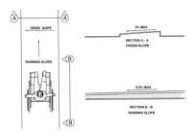
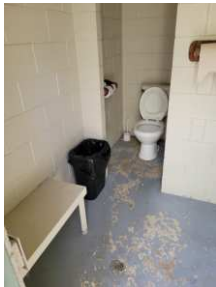

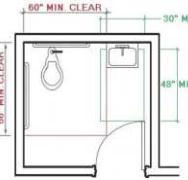
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
150	Camp Thicket Group Area: South Complex- Men's Restroom	[26.1229926 , -97.960205 3]	Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	The Nest - 21" width, knob	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		
151	Camp Thicket Group Area: South Complex - Women's Restroom	[26.1230815 , -97.960249 2]	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.	The Nest - lacks 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		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
152	Camp Thicket Group Area: South Complex - Women's Restroom	[26.1230045 , -97.960313 6]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	The Nest - lacks compliant signage	Acquire and mount signage, including Braille and raised lettering and mount 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		
153	Camp Thicket Group Area: South Complex - Women's Restroom	[26.1229733 , -97.960301 9]	Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	The Nest - 21" width, knob	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	  	

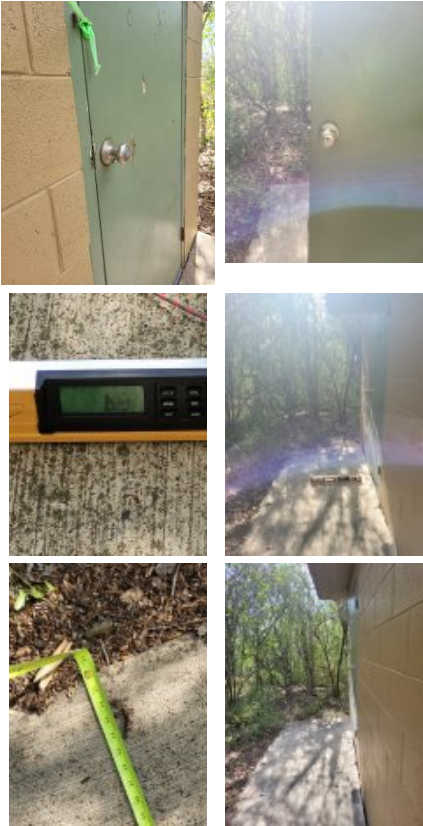
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
154	Pauraque Event Center: Pauraque - Public Spaces	[26.1227733 , -97.957363 1]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Main hall space - fire extinguisher projects 5.5"	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	 	
155	Pauraque Event Center: Pauraque - Public Spaces	[26.1228214 , -97.957449]	The top of the work surface is not within a compliant height range. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground.	Main hall space - 7 of 7 round tables have 27" wide knee space	Provide at least one table and work surface at 28" to 34" aff with required knee and toe clearances	2015 ABAAS Section: 902.3 2012 TAS Section: 902.3 2010 ADAS Section: 902.3	   	
156	Pauraque Event Center: Pauraque - Public Spaces	[26.1234753 , -97.957537 5]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. 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.	Rear door - 4.5" clearance on push, 11lbf entry door - complies	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, inspect, adjust, and maintain 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
157	Pauraque Event Center: Pauraque - Public Spaces	[26.1234861 , -97.957529 4]	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.	Event Center Kitchen - 35.75" 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		
158	Pauraque Event Center: Pauraque - Public Spaces	[26.1234668 , -97.957534 8]	Knee and toe space has not been provided at the sink. Kitchen sinks must be provided with a clear floor space positioned for a forward approach including knee and toe clearance.	Event Center Kitchen - sink lacks knee and toe clearance	Remove base cabinet for knee clearance.	2015 ABAAS Section: 606.2, 804.4 2012 TAS Section: 606.2, 804.4 2010 ADAS Section: 606.2, 804.4		
159	Pauraque Event Center: Pauraque - Public Spaces	[26.1234668 , -97.957491 9]	The controls are located such that operation require reaching across burners. Where knee and toe space is provided, the underside of the range or cooktop shall be insulated or otherwise configured to prevent burns, abrasions, or electrical shock. The location of controls shall not require reaching across burners	Event Center Kitchen - controls on back	Replace oven with one having controls on the front panel	2015 ABAAS Section: 804.6.4 2012 TAS Section: 804.6.4 2010 ADAS Section: 804.6.4		
160	Pauraque Event Center: Pauraque - Public Spaces	[26.1234476 , -97.957524 1]	Element meets all standards and requirements	door to kitchen complies	None	2010 ADAS Section: N/A		


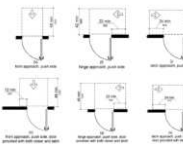
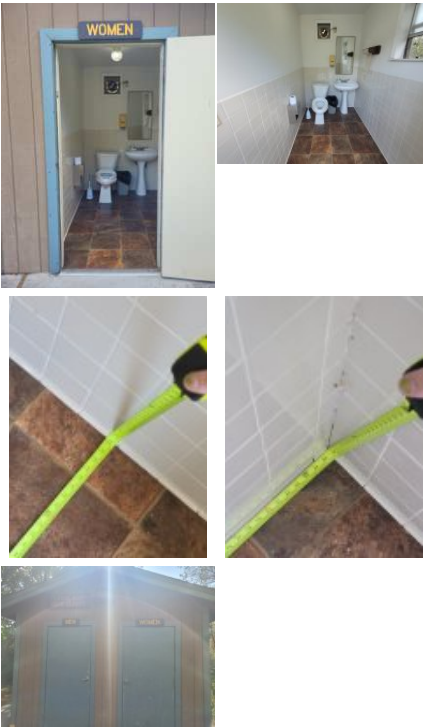

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
161	Pauraque Event Center: Pauraque - Public Spaces	[26.12338, -97.95731]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	large 1"- 1.75" gaps (4 total) from shuffle board to restrooms	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
162	Pauraque Event Center: Pauraque - Public Spaces	[26.12339, -97.95742]	The running slope of walking surfaces shall not be steeper than 1:20.	10.6%, 9.2% slope from shuffle board to restrooms	Correct running slope along the AR to max 5%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		


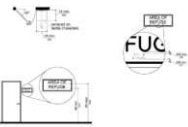


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
163	Pauraque Event Center: Pauraque - Public Spaces	[26.12338, -97.95734]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair 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	2 of 2 picnic tables are not accessible at shuffle board area	Replace picnic table with one of an accessible design as a smart practice	2015 ABAAS Section: 1011.4.2		
164	Pauraque Event Center: Pauraque - Public Spaces	[26.12343, -97.95741]	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).	route to restrooms - 2.3% slope	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	 	
165	Pauraque Event Center: Pauraque - Men's Restroom	[26.123462, -97.9575026]	The restroom is not compliant. The restroom does not have the required minimum clear floor space or maneuvering clearances for the toilet. The restroom does not have the required minimum clear floor space or maneuvering clearances for the lavatory. The entry door does not contain the required minimum maneuvering spaces on the pull/push sides. The entry door 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.	no accessible features; shower not accessible	Create a compliant wheelchair accessible restroom and correct all features to be accessible if feasible.	2015 ABAAS Section: 603.1 2012 TAS Section: 603.1 2010 ADAS Section: 603.1	 	


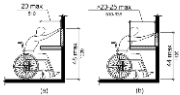
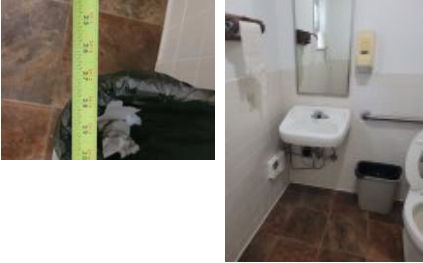
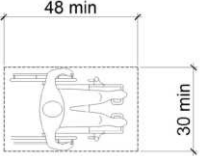
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
166	Pauraque Event Center: Pauraque - Men's Restroom	[26.123409, -97.9574704]	This restroom is not accessible. Where existing toilet rooms or bathing rooms do not comply, directional signs indicating the location 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.	Lacks directional signage	Restroom not accessible, acquire and mount signage directing patrons to accessible restroom until renovations occur.	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		


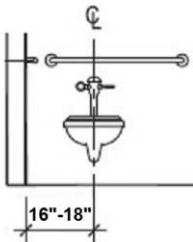


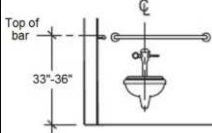
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
167	Pauraque Event Center: Pauraque - Women's Restroom	[26.1239762 , -97.957348 4]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. 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.	Women's - knob; men's - knob, 6.3% slope, latch approach, 48" back clearance	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 hardware with lever hardware or hardware operable without a tight pinch or grasp.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		


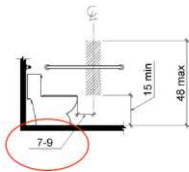


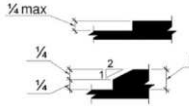
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
168	Pauraque Event Center: Pauraque - Women's Restroom	[26.1240015 , -97.957355 1]	The restroom is not compliant. The restroom does not have the required minimum clear floor space or maneuvering clearances for the toilet. The restroom does not have the required minimum clear floor space or maneuvering clearances for the lavatory. The entry door does not contain the required minimum maneuvering spaces on the pull/push sides. The entry door 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.	non accessible restroom	Create a compliant wheelchair accessible restroom and correct all features to be accessible if feasible.	2015 ABAAS Section: 603.1 2012 TAS Section: 603.1 2010 ADAS Section: 603.1		
169	Pauraque Event Center: Pauraque - Women's Restroom	[26.1239714 , -97.957343]	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.	Lacks directional signage	Restroom not accessible, acquire and mount signage directing patrons to accessible restroom until renovations occur.	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		



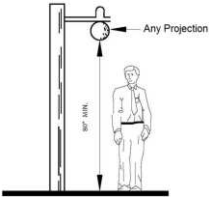

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
170	Pauraque Event Center: Bird Bath Restroom - Womens	[26.123409, -97.957567]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance.	Door - 5" clearance on push	Provide required maneuvering clearance on push side of door	2015 ABAAS Section: 404.2.4.4, 404.2.4.1 2012 TAS Section: 404.2.4.4, 404.2.4.1 2010 ADAS Section: 404.2.4.4, 404.2.4.1		
171	Pauraque Event Center: Bird Bath Restroom - Womens	[26.1234283, -97.9574812]	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.	non compliant restroom - women's 56 x 86.5", lacks directional signage	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		


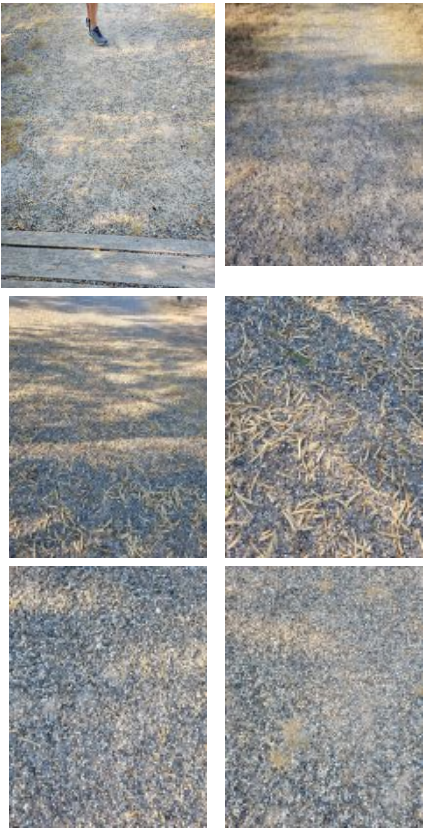
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
172	Pauraque Event Center: Bird Bath Restroom - Mens	[26.1234476 , -97.9575348]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Texas Parks restroom sign, above door, lacks ISA and Braille	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
173	Pauraque Event Center: Bird Bath Restroom - Mens	[26.1233657 , -97.9574128]	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	sink pipes lack insulation	Insulate exposed pipes under one sink.	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
174	Pauraque Event Center: Bird Bath Restroom - Mens	[26.1233428 , -97.9573994]	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.	supplies in window 54.75" AFF, paper towels 57" AFF	Lower operating mechanisms to max 48" above the finished floor (AFF) to highest operable part.	2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2		
175	Pauraque Event Center: Bird Bath Restroom - Mens	[26.1233512 , -97.9574087]	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.	27" width under sink due to trash	Remove, or relocate storage in CFS at fixtures and operable parts along the AR	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
176	Pauraque Event Center: Bird Bath Restroom - Mens	[26.1226432 , -97.9573202]	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.	24" 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		
177	Pauraque Event Center: Bird Bath Restroom - Mens	[26.1233344 , -97.9574101]	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 13" from rear wall	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff.	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1		
178	Pauraque Event Center: Bird Bath Restroom - Mens	[26.1233428 , -97.9574047]	The rear grab bar is not 36" long or is not mounted in the correct location. The rear grab bar must be a minimum of 36" long and extend from the toilet centerline a minimum 12" towards the wall side and a minimum 24" towards the open side of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	20.5" from centerline to open side	Remount rear grab bar to behind the toilet, 12" to the wall side of center and 24" to the open side and 33" to 36" AFF.	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2		








Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
179	Pauraque Event Center: Bird Bath Restroom - Mens	[26.1233813 , -97.9573913]	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.	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		
180	Pauraque Event Center: Bird Bath Restroom - Mens	[26.1233886 , -97.9574101]	The threshold is greater than 1/2 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise.	.75" rounded threshold	For all doors along the public circulation route, replace thresholds at exterior doors with ADA thresholds	2015 ABAAS Section: 404.2.5 2012 TAS Section: 404.2.5 2010 ADAS Section: 404.2.5	 	


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
181	Trails: Trail Surface	[26.12693, -97.95303]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Park Trail near Grebe Marsh - not accessible, natural surface	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		
182	Trails: ADA Accessible Trails	[26.1253308, -97.9558745]	The tree limb 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.	Ibis Pond Boardwalk South - tree overhangs in overhead at 63" by changing water, changing birds sign	Maintain overhead clearance of min. 80".	2015 ABAAS Section: 307.3 2012 TAS Section: 307.3 2010 ADAS Section: 307.3		
183	Trails: ADA Accessible Trails	[26.1252585, -97.9542089]	Tread obstacles on trails, passing spaces, and resting intervals shall not exceed 1/2 inch (13 mm) in height measured vertically to the highest point. EXCEPTION: Where the surface is other than asphalt, concrete, or boards, tread obstacles shall be permitted to not exceed 2 inches (50 mm) in height measured vertically to the highest point.	Ibis Pond Boardwalk South - after picnic table- .75" CIL	Repair, bevel or ramp tread obstacle along pathway to max .5" as a smart practice.	2015 ABAAS Section: 1017.5		









Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
184	Trails: ADA Accessible Trails	[26.1252826 , -97.954235 7]	Tread obstacles on trails, passing spaces, and resting intervals shall not exceed 1/2 inch (13 mm) in height measured vertically to the highest point. EXCEPTION: Where the surface is other than asphalt, concrete, or boards, tread obstacles shall be permitted to not exceed 2 inches (50 mm) in height measured vertically to the highest point.	Ibis Pond Boardwalk South - tree debris all along the boardwalk	Maintain boardwalk to be free of debris a smart practice.	2015 ABAAS Section: 1017.5		
185	Trails: ADA Accessible Trails	[26.124854, -97.954026 5]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	trails by alligator pond listed as accessible but they are dirt and pebble surface; no AR to Ibis Pond Boardwalk South, no AR to any of the amenities beyond the cement path after HQ due to surface	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
								
186	Trails: ADA Accessible Trails	[26.1252393 , -97.954179 4]	Tread obstacles on trails, passing spaces, and resting intervals shall not exceed 1/2 inch (13 mm) in height measured vertically to the highest point. EXCEPTION: Where the surface is other than asphalt, concrete, or boards, tread obstacles shall be permitted to not exceed 2 inches (50 mm) in height measured vertically to the highest point.	Ibis Pond Boardwalk South - after changing water changing birds turn - two .75" gaps, by picnic table 1" gap, beyond picnic table, 2" gap, approaching end 2" , .75" gap approaching end, 1"	Repair, bevel or ramp tread obstacle along pathway to max .5" as a smart practice.	2015 ABAAS Section: 1017.5		






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

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
187	Trails: ADA Accessible Trails	[26.1241411 , -97.9556304]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	park trail near dowitcher pond- no AR to table and boardwalk due to surface	Replace surface of trail with one that is firm and stable as a smart practice and extend to table.	2015 ABAAS Section: 1017.2	  	
188	Trails: ADA Accessible Trails	[26.1266216 , -97.9564096]	The cross slope shall not be steeper than 1:48. EXCEPTION: Where the surface is other than concrete, asphalt, or boards, cross slopes not steeper than 1:20 shall be permitted when necessary for drainage.	park trail to HQ - 3% behind ibis building, 2.3% slope at first turn at corner of building	Correct or repair pathway cross slope to max 2.08% as a smart practice.	2015 ABAAS Section: 1017.2	   	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
189	Trails: ADA Accessible Trails	[26.125798, -97.955979 1]	Tread obstacles on trails, passing spaces, and resting intervals shall not exceed 1/2 inch (13 mm) in height measured vertically to the highest point. EXCEPTION: Where the surface is other than asphalt, concrete, or boards, tread obstacles shall be permitted to not exceed 2 inches (50 mm) in height measured vertically to the highest point.	Ibis Pond Boardwalk - multiple half inch gaps - 76 in total	Repair, bevel or ramp tread obstacle along pathway to max .5" as a smart practice.	2015 ABAAS Section: 1017.5		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
190	Trails: ADA Accessible Trails	[26.12522, -97.95452]	The surface of the outdoor recreation access route, passing spaces, and/or resting intervals are not firm and stable. The surface of outdoor recreation access route, passing spaces, and resting intervals shall be firm and stable, having a width of 36", max gaps of .5" and tread obstacles of .5" or less.	Ibis Pond Boardwalk South - no AR to picnic table, 2 hooks, 3 bench, trash, outlook , curlew trail 1 bench	Provide a route from the boardwalk to 20% of the provided amenities along the path.	2015 ABAAS Section: 1016. 2	       	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
191	Trails: ADA Accessible Trails	[26.12522, -97.95452]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	curlew trail not accessible	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
192	Trails: ADA Accessible Trails	[26.12404, -97.955453 4]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	spoonbill trail includes boardwalk, boardwalk ends by pavilion and turns to a gravel/dirt road	Replace surface of trail with one that is firm and stable as a smart practice where it is currently inaccessible.	2015 ABAAS Section: 1017.2	    	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
193	Trails: ADA Accessible Trails	[26.1256679 , -97.952342]	An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features.	no AR to amenities at alligator lake due to surface - 1 picnic, 1 trash, 1 bench, bench by gator pond; no AR to ibis boardwalk entry - picnic table, bench	Create AR with crushed and compacted stone or similar outdoor material to at least one of each type of amenity.	2015 ABAAS Section: F244.5.1	