

Access Audit Site Report



Lake Casa Blanca International State Park

5102 Bob Bullock Loop

Laredo, TX 78041

Accessibility Evaluation

Inspection Date: 10/04/2021

Inspectors: Tanya Scheibe

Prepared By

WT Group

Engineering with Precision, Pace & Passion.

(224) 293 - 6451

www.wtengineering.com

Table of Contents

Cover Letter	3
LAKE CASA BLANCA INTERNATIONAL SP PROGRAM REPORT 202301	5
Findings	13
Headquarters	13
Activity Area	22
Ranchito Group Facility	47
Day Use Area B	68
Day Use Area E	90
Day Use Area G	119
Area H	142
Area I	175
Area J	187
Area K	198
Area L	215
Area M	225
Area N	227
Trails	228
State Park Police	232
Maintenance / Residence Area C	244
Residence	250

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 Lake Casa Blanca International State Park located at 5102 Bob Bullock Loop, Laredo, TX 78041. The facility was inspected on 10/04/2021.

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
LAKE CASA BLANCA INTERNATIONAL 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 Lake Casa Blanca International State Park;
- Prepare a site report that describes deficits at Lake Casa Blanca International State Park, and suggests solutions to those deficits;
- Provide guidance regarding the programs or opportunities Texans can enjoy at Lake Casa Blanca International State Park;
- Conduct community engagement events to determine the access preferences and priorities of Texans who visit Lake Casa Blanca International State Park;
- Provide a Lake Casa Blanca International State Park Transition Plan that identifies deficits, notes solutions, identifies the officer responsible for barrier removal, and notes the phase or timing of barrier removal;
- Provide a GIS shapefile regarding the accessibility of Lake Casa Blanca International State Park;
- Provide a method of tracking barrier removal at Lake Casa Blanca; and
- Report to TPWD leadership and stakeholders.

THIS REPORT

This report addresses program and policy advice, and then the WTG observations of deficits at Lake Casa Blanca International 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 Lake Casa Blanca International 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 Lake Casa Blanca International 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 especially important at Lake Casa Blanca International State Park, as none of the four trails throughout the Park 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, if they result in substantially equivalent or greater accessibility and usability. This is likely most applicable in new construction, but may also apply to making transition plan retrofits.
- Technical Infeasibility (see 106 Definitions): With respect to an alteration of a building or a facility, a condition wherein compliance with a requirement of this Standard has little likelihood of accomplishment because existing structural conditions would require removing or altering a load-bearing member that is an essential part of the structural frame; or because other existing physical or site constraints prohibit modification or addition of elements, spaces, or features that are in full and strict compliance with the minimum requirements. This is likely most applicable to making transition plan retrofits.
- Safe Harbor (see US DOJ title II section 35.151(c)): If a public entity has constructed or altered required elements of a path of travel in accordance with the specifications in either the 1991 Standards or the Uniform Federal Accessibility Standards, or TAS 1994, before March 15, 2012, the public entity is not required to retrofit such elements to reflect incremental changes in the 2010 Standards solely because of an alteration to a primary function area served by that path of travel.

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

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

Campsites

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

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

What is Inclusion?

The title II regulation requires Lake Casa Blanca International 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 Lake Casa Blanca International 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 Lake Casa Blanca International.

How Can Programs in General Be Made Accessible?

The title II regulation at section 35.150(b) lists a number of ways to make Lake Casa Blanca International 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.

Lake Casa Blanca staff should be aware of, and ready to, provide such modifications.

Are the Lake Casa Blanca International State Park Programs Accessible and Inclusive?

In our review of the opportunities available at Lake Casa Blanca International, we saw:

- Five playgrounds, including a kiddie park;
- One fishing area;
- One boating area;
- Four swimming areas;
- 66 hybrid tent/RV campsites throughout the Park;
- Four trails throughout the Park;
- 120 picnic areas throughout the Park;
- One volleyball court;
- Two basketball courts;
- One baseball field;
- Four tennis courts; and
- An amphitheater.

Of these, the accessibility status and our recommendation is:

- Make the kiddie park accessible;
- Make one of the four playgrounds accessible, leaving the others as is and inaccessible until later replaced or altered for another purpose;
- Maintain the accessible fishing area and implement the site report retrofits;
- Maintain the accessible boat ramp and implement the site report retrofits;
- Make two of the four swimming areas accessible, and leave the remaining two as is and inaccessible until later altered for another purpose;

- Make four of the 66 hybrid tent/RV campsites accessible, leaving the remaining 62 as is and inaccessible until altered later for another purpose;
- Make two of the trails accessible and leave the remaining trails as is and inaccessible, or in the alternative, develop two new trails that are accessible;
- Maintain the five accessible picnic areas and implement the site report retrofits;
- Make another 19 picnic area accessible and disperse throughout the Park;
- Make the one volleyball court accessible;
- Make one basketball court accessible, leaving the other basketball court as is and inaccessible until later altered for another purpose;
- Make the one baseball field accessible
- Maintain the accessible tennis courts, implementing all site report retrofits; and
- Make the amphitheater accessible.

Camping Clarification

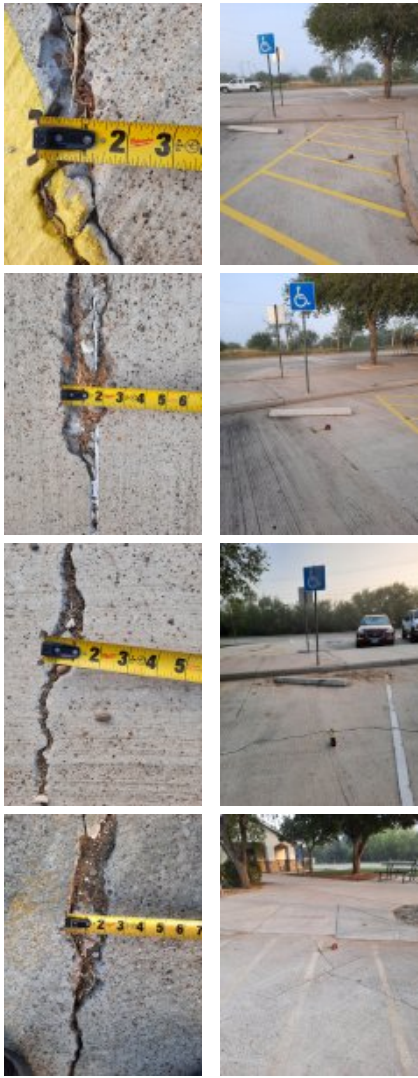
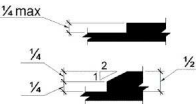
A number of campsites of each type provided within the park (see the Outdoor Developed Area Guidelines at 244.2, which will eventually be a part of the revisions to TAS 2012) must be retrofit to make the program of camping accessible, and to meet the soon-to-be-adopted State of Texas standard.

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


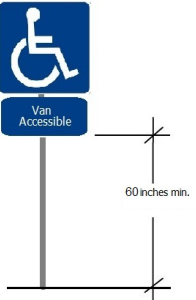


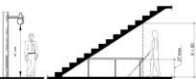
TPWD is prohibited from using contractors or concessionaires that discriminate on the basis of disability. If concessionaires are to provide outdoor recreation experiences at the Park, those must be accessible to and inclusive of people with disabilities.



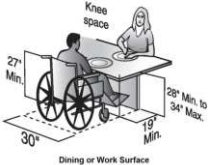
Conclusion

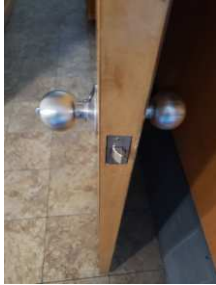

The staff at Lake Casa Blanca International State Park offer experiences and assets desired by park visitors. Those same experiences and assets must be accessible to and usable by people with disabilities. See the following site report to identify barriers and recommendations for barrier removal.


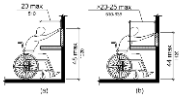

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1	Headquarters: Headquarters Parking	[27.5392056, -99.4510696]	Element meets all standards and requirements	parking scoping complies- 11 standard, 2 accessible	None	2010 ADAS Section: N/A		
2	Headquarters: Headquarters Parking	[27.539163, -99.4511487]	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.	Gaps of 1.25", 2.5", 1.5", and 2.25" in accessible stalls and access aisles	Resurface stalls and access aisles to eliminate gaps and cracks	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		


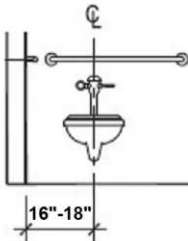

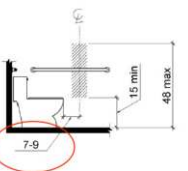
Lake Casa Blanca International State Park - 5102 Bob Bullock Loop Laredo, TX 78041


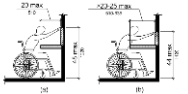

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
3	Headquarters: Headquarters Parking	[27.5391781 , -99.451123 2]	The van stall is missing a sign identifying it as a van accessible stall. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible."	lacks van sign	Add one van parking sign to van accessible stall and ensure stall and access aisle are 11' and 5' or 8' and 8'	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6		
4	Headquarters: Headquarters Public Spaces	[27.5393733 , -99.451367 3]	Element meets all standards and requirements	Service counter complies	None	2010 ADAS Section: N/A		
5	Headquarters: Headquarters Public Spaces	[27.5393408 , -99.451343 2]	The drinking fountain projects 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 drinking fountain protrudes 17"	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		



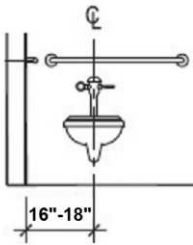

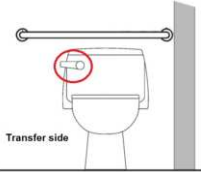
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
6	Headquarters: Headquarters Public Spaces	[27.5393412 , -99.451328 4]	The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds 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. The doormat is not secured in place at the entry door. If carpet or carpet tile is used on a ground or floor surface, then it shall be securely attached; have a firm cushion, pad or backing or no cushion or pad; and have a level loop, textured loop, level-cut pile or level-cut/uncut pile texture. The maximum pile height shall be 1/2 inch. Exposed edges of carpet shall be fastened to floor surfaces and have trim along the entire length of the exposed edge. Recessed doormats shall be adequately anchored to prevent interference with wheelchair traffic.	Front two doors- floor mat not secure, 18#, closes fast	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 Remove or secure mat at door to prevent trip hazard	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
7	Headquarters: Headquarters Employee Spaces	[27.5393563 , -99.451363 3]	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.	break room- table lacks compliant height range and 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		


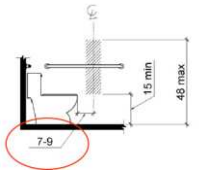
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
8	Headquarters: Headquarters Employee Spaces	[27.5393507 , -99.451357 9]	The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 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.	Office door- knob; side exterior door- 18#, closes fast	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	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
9	Headquarters: Main Entrance Booth	[27.5392504 , -99.451471 9]	The threshold has a vertical change greater than 1/4 inch high. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. 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.	booth- CIL of .5", 22#, closes fast	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, 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
10	Headquarters: Headquarters Mens Restrooms	[27.5393695 , -99.451351 2]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm) maximum for a reach depth of 24 inches (610 mm) maximum.	Soap dispenser 51" aff	Lower soap dispenser to max 44" above the finished floor (AFF) for a forward reach over counter.	2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2		
11	Headquarters: Headquarters Mens Restrooms	[27.539366, -99.451352 6]	The required 56 inches by 60 inches clear floor space for the water closet has been obstructed by the lavatory. 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.	55.5" to sink	If restroom constructed or altered after March 15, 2012, relocate lavatory to provide required 60" clearance around toilet. Leave as is if constructed or altered before March 15, 2012 as this meets safe harbor.	2015 ABAAS Section: 604.3. 2012 TAS Section: 604.3.1 2010 ADAS Section: 604.3.1		


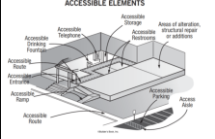


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
12	Headquarters: Headquarters Mens Restrooms	[27.5393349 , -99.451355 2]	The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 16 to 18 inches from the side wall.	Centerline 20"	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		
13	Headquarters: Headquarters Mens Restrooms	[27.5393528 , -99.451349 9]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	toilet paper dispenser 14" front of the toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		
14	Headquarters: Headquarters Mens Restrooms	[27.5393687 , -99.451375 4]	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 7 inches from the latch, measured to the leading edge of the door.	Men's restroom door - 18#, closes fast	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	2010 ADAS Section: 404.2.3, 404.2.4, 404.2.11, 404.2.11 Exception		
15	Headquarters: Headquarters Womens Restrooms	[27.5393592 , -99.45137]	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 7 inches from the latch, measured to the leading edge of the door.	Women's restroom door - 20# push, closes fast	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	2010 ADAS Section: 404.2.3, 404.2.4, 404.2.11, 404.2.11 Exception		

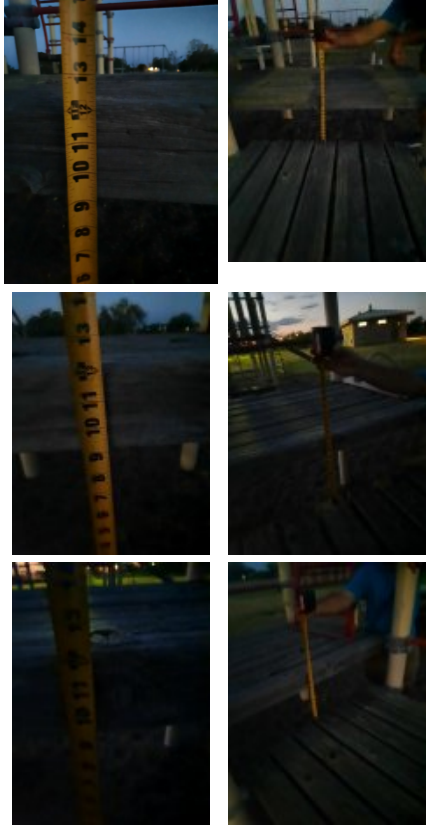
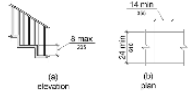

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
16	Headquarters: Headquarters Womens Restrooms	[27.5393585 , -99.451374]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm) maximum for a reach depth of 24 inches (610 mm) maximum.	Soap dispenser 51" aff	Lower soap dispenser to max 44" above the finished floor (AFF) for a forward reach over counter.	2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2		
17	Headquarters: Headquarters Womens Restrooms	[27.5393715 , -99.45137]	The required 56 inches by 60 inches clear floor space for the water closet has been obstructed by the lavatory. 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.	Lacks toilet clearance - 56.5" to sink	If restroom constructed or altered after March 15, 2012, relocate lavatory to provide required 60" clearance around toilet. Leave as is if constructed or altered before March 15, 2012 as this meets safe harbor.	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
18	Headquarters: Headquarters Womens Restrooms	[27.5393606 , -99.451355 2]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall.	Side grab bar is 13.5" 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		
19	Headquarters: Headquarters Womens Restrooms	[27.5393547 , -99.451348 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.	Centerline of toilet is 20.5" from wall	Remount toilets to 16" to 18" from the side wall to centerline	2015 ABAAS Section: 604.2 2012 TAS Section: 604.2 2010 ADAS Section: 604.2		
20	Headquarters: Headquarters Womens Restrooms	[27.5393736 , -99.451380 7]	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 48 inches above the floor.	Flush handle is on the 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		


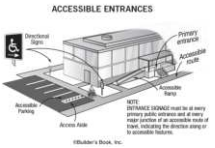



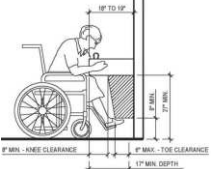
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
21	Headquarters: Headquarters Womens Restrooms	[27.5393873 , -99.451379 4]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum 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 is 14.25" from front of the toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		



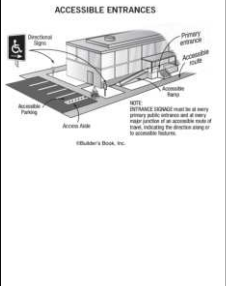
Lake Casa Blanca International State Park - 5102 Bob Bullock Loop Laredo, TX 78041


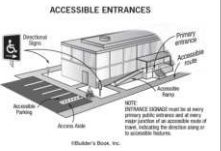
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
22	Activity Area: Kiddie Park	[27.5423352 , -99.4481634]	There is no accessible route to the play area. Accessible routes serving play areas shall comply with Chapter 4 and 1008.2 and shall be permitted to use the exceptions in 1008.2.1 through 1008.2.3. Where accessible routes serve ground level play components, the vertical clearance shall be 80 inches high (2030 mm) minimum.	Lacks accessible route to play area	Create an AR to the play area within the site	2015 ABAAS Section: F206.2.2 2012 TAS Section: 1008.2 2010 ADAS Section: 206.2.2		
23	Activity Area: Kiddie Park	[27.5423471 , -99.4481581]	Play area lacks designated entry. As a smart practice, play area should have a minimum 60" wide entry, free of changes in level, gaps, and slope.	lacks designated entry at each section of the play area	Create 60" wide designated entry at play area boundary as a smart practice	2015 ABAAS Section: F206.1 2012 TAS Section: 206.1 2010 ADAS Section: 206.1		
24	Activity Area: Kiddie Park	[27.5423544 , -99.4481741]	Play area shall have signage listing designated ages of intended users	Lacks signage listing designated ages of intended users	Acquire and install intended user signage and mount at designated entry as a smart practice	2015 ABAAS Section: F240.1 2012 TAS Section: 240.1 2010 ADAS Section: 240.1		
25	Activity Area: Kiddie Park	[27.5423354 , -99.448142]	Compliance with ASTM F 1951 for accessibility for ground surfaces on accessible routes, clear floor or ground spaces, and turning spaces has not been determined. Ground surfaces shall comply with ASTM F 1951. Ground surfaces shall be inspected and maintained regularly and frequently to ensure continued compliance with ASTM F 1951.	Playground surface grass, weeds, and loose rocks	Replace existing surface with an accessible surface such as EWF, PIP or tiles, with compliant slopes and CILs	2012 TAS Section: 1008.2.6.1 2010 ADAS Section: 1008.2.6.1		


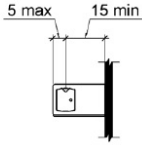

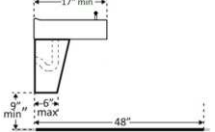
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
26	Activity Area: Kiddie Park	[27.5423449 , -99.448152 7]	The steps on the transfer platform are greater than 8"	Steps are greater than 8"	Correct transfer step riser height to 8" max and uniform	2015 ABAAS Section: 1008.3.2.2 2012 TAS Section: 1008.3.2.2 2010 ADAS Section: 1008.3.2.2		
27	Activity Area: Kiddie Park	[27.5423434 , -99.448175 5]	There are not enough accessible elevated play components. Where Elevated Play Components are provided, at least 50 percent shall be on an accessible route. An accessible route may be a ramp or transfer system.	0 of 8 EPCs are on accessible route due to steps/platforms that exceed height requirements	Adjust height of platform decks to max 8" for access to EPCs, in the alternative, install compliant transfer steps	2012 TAS Section: 240.2.2 2010 ADAS Section: 240.2.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
28	Activity Area: Kiddie Park	[27.5423471 , -99.448163 4]	A minimum of one of each type of ground level play components is not on an accessible route. Where ground level play components are provided, at least one of each type shall be on an accessible route and shall comply.	Lacks AR to all GLPCs, swings (13), slides (1), climbers (3), interactives (2)	Provide an AR to GLPCs for one of each type accessible	2012 TAS Section: 240.2.1.1 2010 ADAS Section: 240.2.1.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
29	Activity Area: Kiddie Park	[27.5423452 , -99.4481406]	Element meets all standards and requirements	playground meets incentive scoping with corrections to surface and route	None	2010 ADAS Section: N/A		
30	Activity Area: Kiddie Park	[27.5425269 , -99.448386]	There is no accessible route to the drinking fountain. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks accessible route to drinking fountain	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the drinking fountain	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
31	Activity Area: Kiddie Park	[27.5425267 , -99.448386]	There is not enough knee clearance under the drinking fountain. The drinking fountain must have a clear knee space between the bottom of the apron and the floor not less than 27 inches in height, 30 inches in width, and 8 inches in depth.	Drinking fountain lacks knee clearance	Replace drinking fountain with a hi-lo bowl fountain	2015 ABAAS Section: 602.2 2012 TAS Section: 602.2 2010 ADAS Section: 602.2	  	


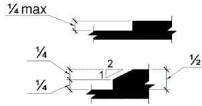
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
32	Activity Area: Kiddie Park	[27.5422626 , -99.448087 6]	Benches shall have a 36" by 48" clear ground space (CGS) positioned near the bench with one side of the space adjoining an outdoor recreation access route (ORAR) or trail, as applicable The CGS shall not overlap with the ORAR or trail or another CGS As a smart practice, add at least one armrest and achieve height of bench seat of 17" to 19"	4 of 4 benches in "Kiddie Park" Activity Area lack AR	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR as a smart practice	2015 ABAAS Section: 1011.2.1		
33	Activity Area: Kiddie Park	[27.5426569 , -99.448931 8]	There is no accessible route to the monument. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks accessible route to monument	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the monument	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
34	Activity Area: Kiddie Park	[27.5420222 , -99.447608 2]	There is no accessible route to the 6 of 6 picnic shelters and grills. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. 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.	6 of 6 shelters lack accessible routes to them and their grills, 4 tables are not of accessible design	Create an accessible route with crushed stone or other outdoor material from parking or walkway to two picnic shelters with accessible tables and extend AR to grills as a smart practice	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		








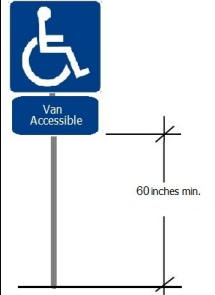
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
35	Activity Area: Kiddie Park Restroom	[27.5425994 , -99.448184 9]	The spout is not positioned correctly from the vertical support. The spout shall be located 15 inches minimum from the vertical support and 5 inches maximum from the front edge of the unit, including bumpers.	Drinking fountain spout 10.25" from vertical support	Remount or replace fountain to provide 15" from vertical support to the spout	2015 ABAAS Section: 602.5 2012 TAS Section: 602.5 2010 ADAS Section: 602.5		
36	Activity Area: Kiddie Park Restroom	[27.5426043 , -99.448187 6]	There is not enough toe space clearance under the drinking fountain. Space under an element between the finish floor or ground and 9 inches above the finish floor or ground shall be considered toe clearance. Space extending greater than 6 inches beyond the available knee clearance at 9 inches above the finish floor or ground shall not be considered toe clearance. Where toe clearance is required at an element as part of a clear floor space, the toe clearance shall extend 17 inches minimum under the element.	toe clearance 12.5" deep	Remount or replace fountain with one provided 17" min and 25" max deep toe clearance	2015 ABAAS Section: 306.2.3 2012 TAS Section: 306.2.3 2010 ADAS Section: 306.2.3		
37	Activity Area: Rock Barn Parking Area	[27.5422605 , -99.447035 5]	Element meets all standards and requirements	parking scoping complies- 53 standard stalls, 5 accessible stalls	None	2010 ADAS Section: N/A		

Lake Casa Blanca International State Park - 5102 Bob Bullock Loop Laredo, TX 78041


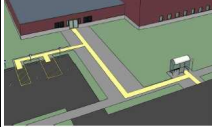

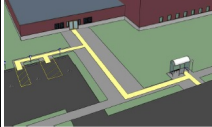
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
38	Activity Area: Rock Barn Parking Area	[27.5422702 , -99.447035 5]	The access aisle is not a minimum 5 feet wide. A car accessible parking stall's access aisle must be a minimum of 5 feet wide measured from centerline to centerline. Where the access aisle is not adjacent to another parking space or access aisle, measurements shall be permitted to include the full width of the line defining the access aisle.	1 access aisle is 58.25" wide	Repaint access aisles to be 5' each	2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1		
39	Activity Area: Rock Barn Parking Area	[27.5428662 , -99.447318 5]	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%.	Slopes of 2.1% at head of right stall and 2.2% at head of left stall near LA Hacienda Group Facility	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		



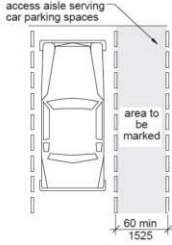
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
40	Activity Area: Rock Barn Parking Area	[27.5428667 , -99.44732 79], [27.5425707 , -99.447665 9]	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking spaces 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.	Multiple gaps and changes in level (CIL) due to deterioration of paint and/or the parking surface being rough concrete with loose rock, weeds, grass, dirt/sand on top	Resurface stalls and access aisles to eliminate gaps and cracks Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		


Lake Casa Blanca International State Park - 5102 Bob Bullock Loop Laredo, TX 78041






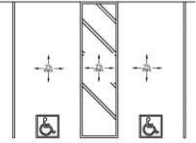
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
41	Activity Area: Rock Barn Parking Area	[27.5422677, -99.4469913]	The accessible parking stall signage is incorrect and/or missing from each accessible parking space. Parking space identification signs shall 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.	one stall lacks sign	Acquire and mount at appropriate heights and locations accessible parking signs where missing	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6		
42	Activity Area: Rock Barn and Kiddie Park Parking	[27.542566, -99.4476873]	The parking sign is mounted too low. Parking space identification signs shall include the International Symbol of Accessibility complying with. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.	Bottom edge of signs for both van accessible stalls are 58.25" above ground level	Raise existing accessible parking signs so lowest end of bottom sign is min 60" aff	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6	    	

Lake Casa Blanca International State Park - 5102 Bob Bullock Loop Laredo, TX 78041


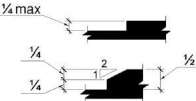
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
43	Activity Area: Rock Barn and Kiddie Park Parking	[27.5422726 , -99.4470355]	The access aisle is not located on an accessible route of travel to the accessible building entrance. Accessible parking spaces serving a particular building shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. In buildings with multiple accessible entrances with adjacent parking, accessible parking spaces shall be dispersed and located closest to the accessible entrances.	Three shared access aisles (for 5 accessible stalls) do not connect to an accessible route	Reconfigure accessible stalls to avoid requiring pedestrians to cross vehicular way, in the alternative, leave as is with striped crosswalk Provide a curb ramp at the head of each access aisle to connect to AR	2015 ABAAS Section: F208.3.1 2012 TAS Section: 208.3.1 2010 ADAS Section: 208.3.1		
44	Activity Area: Activity Area Basketball And Volleyball Court Parking	[27.5403192 , -99.449019] , [27.5406303 , -99.4501697]	Element meets all standards and requirements	parking scoping complies- 65 standard, 3 accessible	None	2010 ADAS Section: N/A		
45	Activity Area: Activity Area Basketball And Volleyball Court Parking	[27.5402951 , -99.4490298]	The accessible parking is not located on the shortest accessible route to the building. Accessible parking spaces serving a particular building or facility entrance shall be located on the shortest accessible route of travel from the parking to an accessible entrance.	2 of 3 accessible parking spaces are not located on the shortest accessible route to a feature/amenity	Relocate stalls to be on the shortest AR to the building entry or park features	2015 ABAAS Section: F208.3.1 2012 TAS Section: 208.3.1 2010 ADAS Section: 208.3.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								
46	Activity Area: Activity Area Basketball And Volleyball Court Parking	[27.5403115, -99.4490271], [27.5406378, -99.4501536]	The access aisle is not a minimum 5 feet wide. A car accessible parking stall's access aisle must be a minimum of 5 feet wide measured from centerline to centerline. Where the access aisle is not adjacent to another parking space or access aisle, measurements shall be permitted to include the full width of the line defining the access aisle.	access aisles 55.75" and 53.75"	Repaint access aisles to be 5' each	2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1		


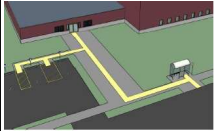



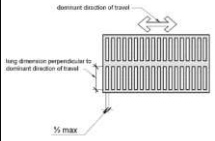
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure																																							
47	Activity Area: Activity Area Basketball And Volleyball Court Parking	[27.540302, -99.449024 4], [27.5406317 , -99.450169 7]	There are no van accessible parking stalls. 1 in every 6, minimum of one, required accessible stalls must be a van accessible stall. There are a total of 65 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 3 accessible stalls with a minimum of 1 being designed as van accessible.	Lacks wide enough access aisles for van accessible stalls, but there is space to repaint stalls and access aisles to create a van accessible stall	Add van parking sign to 1 accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8' per the table	2015 ABAAS Section: F208.2, F208.2.4 2012 TAS Section: 208.2, 208.2.4 2010 ADAS Section: 208.2, 208.2.4	  	<table border="1"> <thead> <tr> <th>Total Number of Parking Spaces</th> <th>Number of Accessible Spaces</th> <th>Minimum Number of Required Accessible Parking Spaces</th> </tr> </thead> <tbody> <tr> <td>120</td> <td>20</td> <td>20</td> </tr> <tr> <td>100</td> <td>17</td> <td>17</td> </tr> <tr> <td>80</td> <td>13</td> <td>13</td> </tr> <tr> <td>60</td> <td>10</td> <td>10</td> </tr> <tr> <td>40</td> <td>7</td> <td>7</td> </tr> <tr> <td>20</td> <td>4</td> <td>4</td> </tr> <tr> <td>10</td> <td>2</td> <td>2</td> </tr> <tr> <td>5</td> <td>1</td> <td>1</td> </tr> <tr> <td>3</td> <td>1</td> <td>1</td> </tr> <tr> <td>2</td> <td>1</td> <td>1</td> </tr> <tr> <td>1</td> <td>1</td> <td>1</td> </tr> <tr> <td>0</td> <td>0</td> <td>0</td> </tr> </tbody> </table>	Total Number of Parking Spaces	Number of Accessible Spaces	Minimum Number of Required Accessible Parking Spaces	120	20	20	100	17	17	80	13	13	60	10	10	40	7	7	20	4	4	10	2	2	5	1	1	3	1	1	2	1	1	1	1	1	0	0	0
Total Number of Parking Spaces	Number of Accessible Spaces	Minimum Number of Required Accessible Parking Spaces																																													
120	20	20																																													
100	17	17																																													
80	13	13																																													
60	10	10																																													
40	7	7																																													
20	4	4																																													
10	2	2																																													
5	1	1																																													
3	1	1																																													
2	1	1																																													
1	1	1																																													
0	0	0																																													
48	Activity Area: Activity Area Basketball And Volleyball Court Parking	[27.5403378 , -99.449033 8]	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%.	Slope of 4.4% at foot of 1 stall	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	 																																								


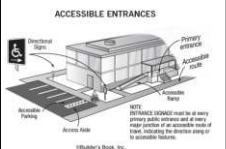

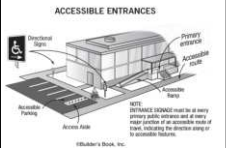
Lake Casa Blanca International State Park - 5102 Bob Bullock Loop Laredo, TX 78041


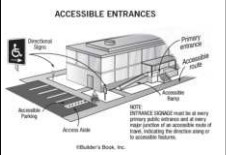

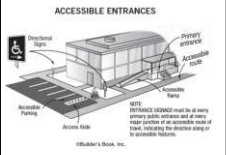
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
49	Activity Area: Activity Area Basketball And Volleyball Court Parking	[27.5403182 , -99.44901 77], [27.5406344 , -99.450167]	The parking stall contains abrupt edges and surface irregularities over a 1/4 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.	Multiple gaps and changes in level (CIL) due to deterioration of paint and/or the parking surface being rough concrete with loose rock, weeds, grass, dirt/sand on top	Repair, bevel and ramp CIL in stalls and access aisles Resurface stalls and access aisles to eliminate gaps and cracks Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		

Lake Casa Blanca International State Park - 5102 Bob Bullock Loop Laredo, TX 78041




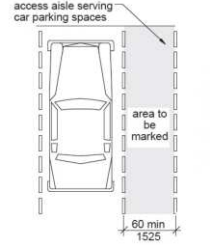
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
50	Activity Area: Activity Area Basketball And Volleyball Court Parking	[27.540311, -99.449023 1]	The access aisle is not located on an accessible route of travel to the accessible building entrance. Accessible parking spaces serving a particular building shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. In buildings with multiple accessible entrances with adjacent parking, accessible parking spaces shall be dispersed and located closest to the accessible entrances.	1 of 2 access aisle does not connect to an accessible route	Reconfigure accessible stalls to avoid requiring pedestrians to cross vehicular way, in the alternative, leave as is with striped crosswalk Provide a curb ramp at the head of each access aisle to connect to AR	2015 ABAAS Section: F208.3.1 2012 TAS Section: 208.3.1 2010 ADAS Section: 208.3.1		
51	Activity Area: Activity Area Basketball And Volleyball Court Accessible Shelter	[27.5404529, -99.449969 9]	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 5 tables accessible design	Replace picnic table with one of an accessible design as a smart practice	2015 ABAAS Section: 1011.4.2		
52	Activity Area: Activity Area Basketball And Volleyball Court Accessible Shelter	[27.5404491, -99.449979 3]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Gap of 1" at perimeter of shelter	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3	 	

Lake Casa Blanca International State Park - 5102 Bob Bullock Loop Laredo, TX 78041


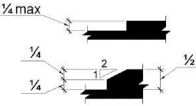
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
53	Activity Area: Activity Area Basketball And Volleyball Court Area	[27.5402627 , -99.449384 4]	There is no accessible route to the basketball court. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks accessible route to the basketball court	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the basketball court	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
54	Activity Area: Activity Area Basketball And Volleyball Court Area	[27.5401668 , -99.449468 2]	There is no accessible route to the basketball court bench. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks accessible route to basketball court bench	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the basketball court bench	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		




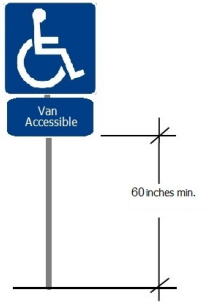
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
55	Activity Area: Activity Area Basketball And Volleyball Court Area	[27.5400861 , -99.449423 5]	There is no accessible route to 4 of 6 picnic shelters. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	4 of 6 picnic shelters and grills lack accessible routes and lack picnic tables of accessible design	Create an accessible route with crushed stone or other outdoor material from parking or walkway to 2 more picnic shelters and grills, and ensure both have picnic tables of accessible design	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
56	Activity Area: Activity Area Basketball And Volleyball Court Area	[27.5404766 , -99.449720 3]	There is no accessible route to the volleyball court. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks accessible route to volleyball court	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the volleyball court	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		

Lake Casa Blanca International State Park - 5102 Bob Bullock Loop Laredo, TX 78041


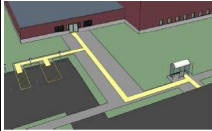


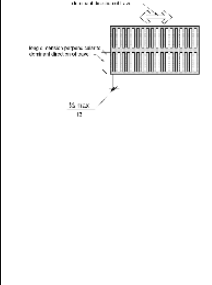
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
57	Activity Area: Activity Area Baseball Field Parking	[27.5410532 , -99.449134 4]	Element meets all standards and requirements	parking scoping complies- 49 standard, 4 accessible	None	2010 ADAS Section: N/A		
58	Activity Area: Activity Area Baseball Field Parking	[27.5410534 , -99.449122 3]	The accessible parking is not located on the shortest accessible route to the building. Accessible parking spaces serving a particular building or facility entrance shall be located on the shortest accessible route of travel from the parking to an accessible entrance.	4 of 4 accessible parking spaces are not located on the shortest accessible route to a feature/amenity entrance	Relocate stalls to be on the shortest AR to the building entry or park features	2015 ABAAS Section: F208.3.1 2012 TAS Section: 208.3.1 2010 ADAS Section: 208.3.1		
59	Activity Area: Activity Area Baseball Field Parking	[27.5410512 , -99.449133] , [27.5410445 , -99.449323 5]	The access aisle is not a minimum 5 feet wide. A car accessible parking stall's access aisle must be a minimum of 5 feet wide measured from centerline to centerline. Where the access aisle is not adjacent to another parking space or access aisle, measurements shall be permitted to include the full width of the line defining the access aisle.	two access aisles 34.25" wide	Repaint access aisles to be 5' each	2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1		

Lake Casa Blanca International State Park - 5102 Bob Bullock Loop Laredo, TX 78041


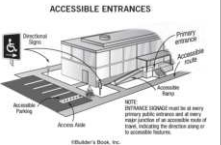

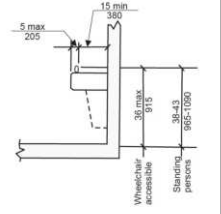

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
60	Activity Area: Activity Area Baseball Field Parking	[27.5410562 , -99.449129] , [27.5410596 , -99.449304 7]	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking 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.	Multiple gaps and changes in level (CIL) due to deterioration of paint and/or the parking surface being rough concrete with loose rock, weeds, grass, dirt/sand on top	Resurface stalls and access aisles to eliminate gaps and cracks	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		


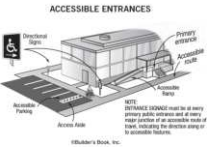
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
61	Activity Area: Activity Area Baseball Field Parking	[27.5410381 , -99.449316 8]	The accessible parking stall signage is incorrect and/or missing from each accessible parking space. Parking space identification 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.	one stall lacks sign, only one sign at back to back angled stalls	Acquire and mount at appropriate heights and locations accessible parking signs where missing	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6		
62	Activity Area: Activity Area Baseball Field Parking	[27.5410429 , -99.44909 95], [27.5410647 , -99.449303 4]	The van stall is missing a sign identifying it as a van accessible stall. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible."	Lacks van accessible sign	Add one van parking sign to van accessible stall and ensure stall and access aisle are 11' and 5' or 8' and 8'	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6		

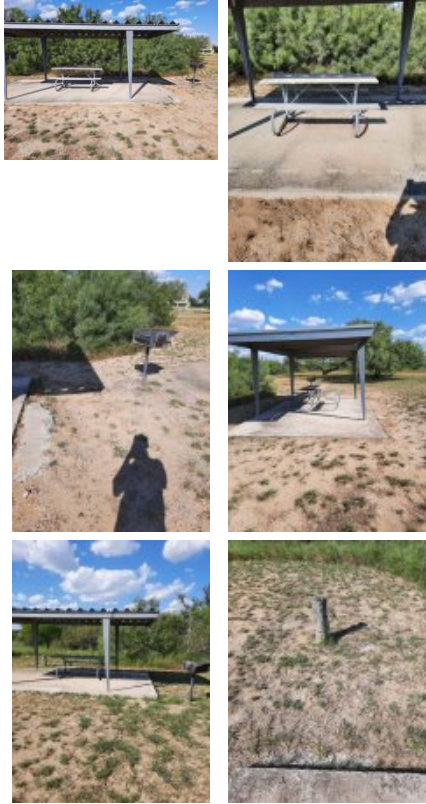
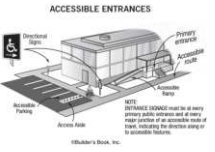
Lake Casa Blanca International State Park - 5102 Bob Bullock Loop Laredo, TX 78041

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
63	Activity Area: Activity Area Baseball Field Parking	[27.5410402 , -99.44909 95], [27.5410436 , -99.449312 7]	The access aisle is not located on an accessible route of travel to the accessible building entrance. Accessible parking spaces serving a particular building shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. In buildings with multiple accessible entrances with adjacent parking, accessible parking spaces shall be dispersed and located closest to the accessible entrances.	all access aisles are not located on an accessible route	Reconfigure accessible stalls to avoid requiring pedestrians to cross vehicular way, in the alternative, leave as is with striped crosswalk Provide a curb ramp at the head of each access aisle to connect to AR	2015 ABAAS Section: F208.3.1 2012 TAS Section: 208.3.1 2010 ADAS Section: 208.3.1		
64	Activity Area: Activity Area Baseball Field Accessible Shelter	[27.540863, -99.449099 5]	Picnic facilities shall provide outdoor recreation access routes complying with 1016 in accordance with F245.4 and 245.4 of IAC	Lacks accessible route to shelter due to picnic table location and dirt/grass on route	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		
65	Activity Area: Activity Area Baseball Field Accessible Shelter	[27.5408638 , -99.449100 9]	Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel. Floor or ground surface within required maneuvering clearances shall comply with 302. Changes in level are not permitted.	Gap of 1" at shelter entrance	Correct or fill gap in doorway to max .5"	2010 ADAS Section: 302.3, 404.2.4.4		

Lake Casa Blanca International State Park - 5102 Bob Bullock Loop Laredo, TX 78041


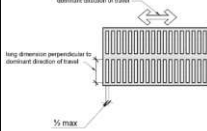

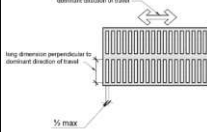

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
66	Activity Area: Activity Area Baseball Field Accessible Shelter	[27.5408598 , -99.449150 5]	There is no accessible route to the grill. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks accessible route to grill	Create an accessible route with crushed stone or other outdoor material from parking or walkway to grill	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
67	Activity Area: Activity Area Baseball Field Area	[27.5409159 , -99.449064 6]	There is no drinking fountain for standing persons. Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish floor or ground.	Lacks drinking fountain for standing persons	Add second high bowl fountain for standing persons	2015 ABAAS Section: 602.7 2012 TAS Section: 602.7 2010 ADAS Section: 602.7, 211.2		
68	Activity Area: Activity Area Baseball Field Area	[27.5409145 , -99.44907]	The water flow from the spout is too low. The spout shall provide a flow of water 4 inches high minimum.	Drinking fountain inoperable, unable to test water flow	Ensure spout flow height to min 4".	2015 ABAAS Section: 602.6 2012 TAS Section: 602.6 2010 ADAS Section: 602.6		


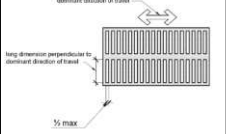

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
69	Activity Area: Activity Area Baseball Field Area	[27.5407804 , -99.448956 2]	There is no accessible route to the baseball field, benches, and bleachers. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks accessible route to the baseball field, benches, and bleachers	Create an accessible route with crushed stone or other outdoor material from parking or walkway to baseball field, benches, and bleachers	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		


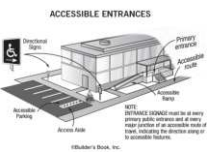
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
70	Activity Area: Activity Area Baseball Field Area	[27.5414411 , -99.44889 78], [27.541611, -99.449251 9]	There is no accessible route to the picnic shelters and grills. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. 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	both picnic shelters and grills lack accessible routes and lack picnic tables of accessible design	Create an accessible route with crushed stone or other outdoor material from parking or walkway to both existing shelters and grills and ensure both have picnic tables of accessible design	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		


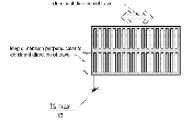
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
71	Ranchito Group Facility: Ranchito Group Facility	[27.5453154 , -99.440720 3]	There is a change in level greater than 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 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.	CIL of .5"	Repair, bevel or ramp CIL along AR to max .25"	2015 ABAAS Section: 303.3 2012 TAS Section: 303.3 2010 ADAS Section: 303.3		
72	Ranchito Group Facility: Ranchito Group Facility	[27.5453057 , -99.440669 3]	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 11 tables are accessible design	Replace 20% of picnic tables with one of an accessible design as a smart practice	2015 ABAAS Section: 1011.4.2		
73	Ranchito Group Facility: Ranchito Group Facility	[27.5453192 , -99.440717 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.	The top rim of the sink is 36" aff	Lower sinks to max 34" 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
74	Ranchito Group Facility: Ranchito Group Facility	[27.5453372 , -99.440712 2]	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 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical. Changes in level between 1/4 inch (6.4 mm) high minimum and 1/2 inch (13 mm) high maximum shall be beveled with a slope not steeper than 1:2. Changes in level greater than 1/2 inch (13 mm) high shall be ramped, and shall comply with 405 or 406.	CIL of 1.5" at all 3 doors	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		


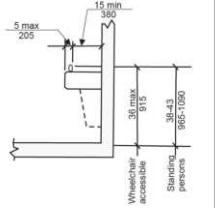



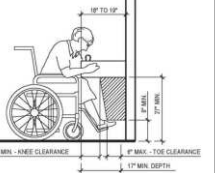
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
75	Ranchito Group Facility: Ranchito Group Facility	[27.5455261 , -99.440751 1]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Multiple gaps/cracks of 3" to 4" on accessible route to basketball court and building	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
76	Ranchito Group Facility: Ranchito Group Facility	[27.5454163 , -99.440894 6]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Gap greater than .5" on accessible route	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
77	Ranchito Group Facility: Ranchito Group Facility	[27.5450901 , -99.441133 3]	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	Lacks picnic table of accessible design	Replace picnic table with one of an accessible design as a smart practice	2015 ABAAS Section: 1011.4.2		




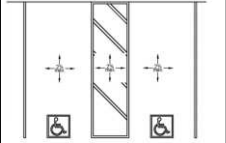
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
78	Ranchito Group Facility: Ranchito Group Facility	[27.5450894 , -99.4411307]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	6" gap in shelter, back corner is unstable and deteriorated	Correct or fill gaps to be max .5" Resurface area in shelter that is deteriorated	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
79	Ranchito Group Facility: Ranchito Group Facility	[27.5450123 , -99.4411749]	Where picnic facilities contain two or fewer picnic units, each picnic unit shall provide mobility features complying with F245.2.	Lacks accessible route to garbage can	Create an ORAR to shelter or picnic area and provide accessible features as a smart practice.	2015 ABAAS Section: F245.2.1		


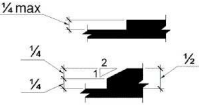
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
80	Ranchito Group Facility: Ranchito Group Facility	[27.5454583, -99.4408423], [27.5450194, -99.440723]	There is no accessible route to the drinking fountain, benches, and swings. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks accessible route to drinking fountain, benches, and swings	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the drinking fountain, benches, and swings	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
81	Ranchito Group Facility: Ranchito Group Facility	[27.545573, -99.4408826]	Hard surface sport courts must be free of gaps and changes in level unless necessary for the activity.	Multiple gaps, cracks, CILs, and slopes on surface or perimeter of the basketball court	Resurface basketball court to eliminate gaps and changes in level	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		




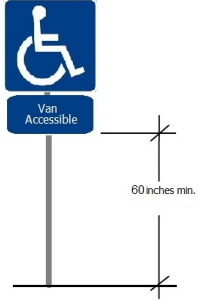
Lake Casa Blanca International State Park - 5102 Bob Bullock Loop Laredo, TX 78041

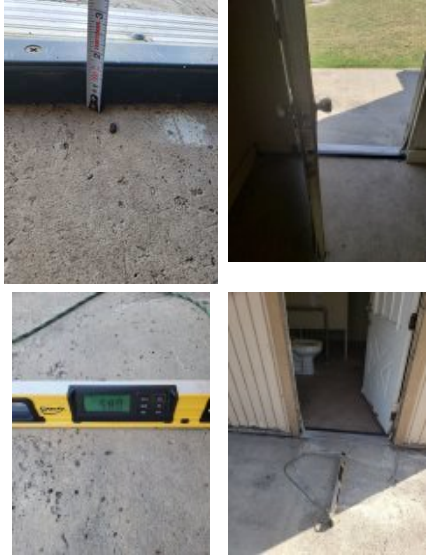

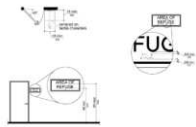
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
82	Ranchito Group Facility: Ranchito Group Facility	[27.5454595 , -99.440845]	There is no drinking fountain for standing persons. Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish floor or ground.	Lacks drinking fountain for standing persons	Add second high bowl fountain for standing persons	2015 ABAAS Section: 602.7 2012 TAS Section: 602.7 2010 ADAS Section: 602.7, 211.2		
83	Ranchito Group Facility: Ranchito Group Facility	[27.5454554 , -99.4408396]	The water flow from the spout is too low. The spout shall provide a flow of water 4 inches high minimum.	Drinking fountain inoperable, unable to test water flow	Ensure spout flow height to min 4".	2015 ABAAS Section: 602.6 2012 TAS Section: 602.6 2010 ADAS Section: 602.6		
84	Ranchito Group Facility: Ranchito Group Facility	[27.5454592 , -99.440845]	There is not enough knee clearance under the drinking fountain. The drinking fountain must have a clear knee space between the bottom of the apron and the floor not less than 27 inches in height, 30 inches in width, and 8 inches in depth.	20.5" knee clearance	Raise drinking fountain to provide required 27" knee clearance	2015 ABAAS Section: 602.2 2012 TAS Section: 602.2 2010 ADAS Section: 602.2		
85	Ranchito Group Facility: Ranchito Group Facility Parking	[27.5457464 , -99.4407914]	Element meets all standards and requirements	parking scoping complies- 35 standard, 5 accessible	None	2010 ADAS Section: N/A		


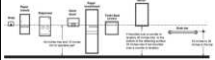

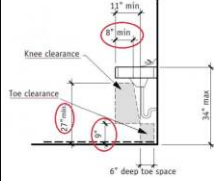
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
86	Ranchito Group Facility: Ranchito Group Facility Parking	[27.545166, -99.440852 2], [27.5450197, -99.441013 1]	The access aisle is missing at the accessible parking stall. Access aisles serving parking spaces shall adjoin an accessible route. Two parking spaces shall be permitted to share a common access aisle.	2 of 5 accessible stalls lack access aisles	Add min 5' adjacent access aisle, with proper signage and striping where missing	2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1		 <p>Access aisle must be on the passenger side of a one stall</p> <p>Access aisle may be on either side of a standard accessible stall</p>
87	Ranchito Group Facility: Ranchito Group Facility Parking	[27.5457176, -99.440789 2]	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%.	3.4% at foot of right stall, 3.7% at foot of access aisle	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
88	Ranchito Group Facility: Ranchito Group Facility Parking	[27.5457327 , -99.4407825]	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.	Multiple gaps and changes in level (CIL) due to deterioration of paint and/or the parking surface being rough concrete with loose rock, weeds, grass, dirt/sand on top in all 5 accessible spaces	Resurface stalls and access aisles to eliminate gaps and cracks	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		

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


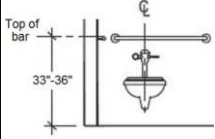

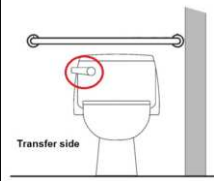

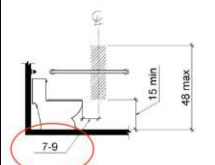
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
89	Ranchito Group Facility: Ranchito Group Facility Parking	[27.5455881 , -99.4410856]	The accessible parking stall signage is incorrect and/or missing from each accessible parking space. Parking space identification 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.	one stall lacks sign	Acquire and mount at appropriate heights and locations accessible parking signs where missing	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6		
90	Ranchito Group Facility: Ranchito Group Facility Parking	[27.5456924 , -99.440757]	The van stall is missing a sign identifying it as a van accessible stall. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible."	The van stall is missing a sign identifying it as a van accessible stall	Add one van parking sign to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6		

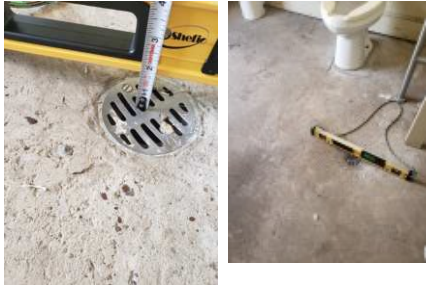
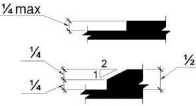

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
91	Ranchito Group Facility: Ranchito Group Facility Mens Restroom	[27.5453349 , -99.440696 1]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. 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.	men's door - 1.5" threshold, knobs, about 10.16% (5.8 degrees) slope	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, provide beveled threshold. 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		
92	Ranchito Group Facility: Ranchito Group Facility Mens Restroom	[27.5453335 , -99.440698 8]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Restroom signage lacks Braille, mounted above door	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.2, 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		


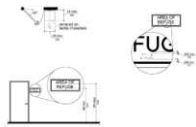

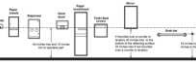
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
93	Ranchito Group Facility: Ranchito Group Facility Mens Restroom	[27.5453137 , -99.440674 7]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Bottom edge of reflecting surface of mirror is 44" aff	Lower mirror so reflective surface is max 40" aff	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		
94	Ranchito Group Facility: Ranchito Group Facility Mens Restroom	[27.5453405 , -99.440701 5]	Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches.	Sink lacks knee clearance	Replace sink with one providing 27" knee clearance that is a min 8" deep	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4 , 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1		


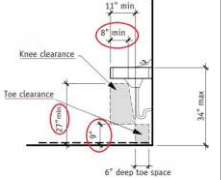


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
95	Ranchito Group Facility: Ranchito Group Facility Mens Restroom	[27.5453372 , -99.4407015]	The required 56 inches by 60 inches clear floor space for the water closet has been obstructed. The clear floor 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.	54.5" wall to sink, garbage can and hand dryer in side clearance	Relocate sink, hand dryer, and garbage can to provide required 60" clearance around toilet	2015 ABAAS Section: 604.3. 2012 TAS Section: 604.3.1 2010 ADAS Section: 604.3.1		
96	Ranchito Group Facility: Ranchito Group Facility Mens Restroom	[27.5452749 , -99.4406854]	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.	Centerline of the toilet is 22.5" from the partition	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		
97	Ranchito Group Facility: Ranchito Group Facility Mens Restroom	[27.5453192 , -99.4406693]	The side grab bar is not long enough. The side grab bar must extend at least 54 inches minimum beyond the rear wall and start a maximum of 12 inches from the rear wall. A 42 inch grab bar installed the maximum distance from the rear wall (12 inches) will leave the leading end 54 inches from the rear wall. 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.	Side grab bar 29.5" long	Replace side grab bar with a 42" long grab bar, mounted 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		


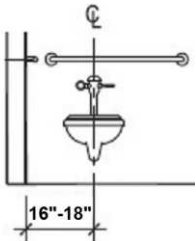

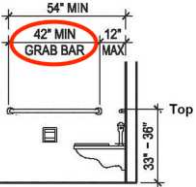
Lake Casa Blanca International State Park - 5102 Bob Bullock Loop Laredo, TX 78041


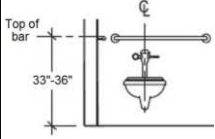

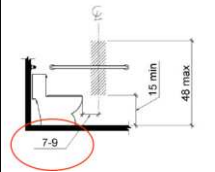

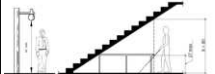
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
98	Ranchito Group Facility: Ranchito Group Facility Mens Restroom	[27.5453205 , -99.440680 1]	The rear grab bar is not 36" long or is not mounted in the correct location. The rear grab bar must be a minimum 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.	Lacks rear grab bar	Install rear grab bar 36" long, mounted behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2		
99	Ranchito Group Facility: Ranchito Group Facility Mens Restroom	[27.5453326 , -99.440680 1]	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.	The flush handle is located on the wrong side of the toilet	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		
100	Ranchito Group Facility: Ranchito Group Facility Mens Restroom	[27.5453213 , -99.440690 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.	toilet paper location fails	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		

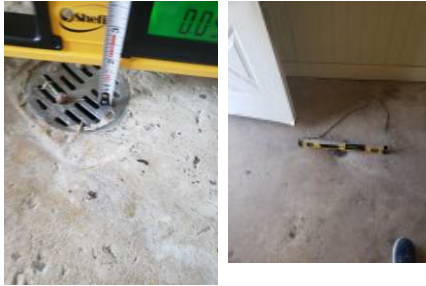
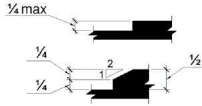

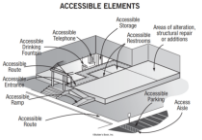
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
101	Ranchito Group Facility: Ranchito Group Facility Mens Restroom	[27.5453049 , -99.440674 7]	There is a change in level greater than 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 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.	CIL of 1.75" at floor drain	Repair, bevel or ramp CIL along AR to max .25"	2015 ABAAS Section: 303.3 2012 TAS Section: 303.3 2010 ADAS Section: 303.3		
102	Ranchito Group Facility: Ranchito Group Facility Womens Restroom	[27.5453171 , -99.440701 5]	Floor or ground surface within required maneuvering clearances shall comply with 302. Changes in level are not permitted. EXCEPTIONS: 1. Slopes not steeper than 1:48 shall be permitted. 2. Changes in level at thresholds complying with 404.2.5 shall be permitted.	women's- about 10.95% (6.25 degrees) on push side landing	Correct or repair slope at doorway landing to max 2.08% in any direction for level landing.	2015 ABAAS Section: 404.2.4.4, 404.2.4.4 EXCEPTIONS: 1, 404.2.4.4 EXCEPTIONS: 2 2012 TAS Section: 404.2.4.4, 404.2.4.4 Exception 1, 404.2.4.4 Exception 2 2010 ADAS Section: 404.2.4.4, 404.2.4.4 Exception 1, 404.2.4.4 Exception 2		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
103	Ranchito Group Facility: Ranchito Group Facility Womens Restroom	[27.5453326 , -99.4406908]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	lacks Braille, mounted above door	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
104	Ranchito Group Facility: Ranchito Group Facility Womens Restroom	[27.5453171 , -99.4406961]	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.	Bottom edge of reflecting surface of mirror is 46" aff	Lower mirror so reflective surface is max 40" aff	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
105	Ranchito Group Facility: Ranchito Group Facility Womens Restroom	[27.5453158 , -99.440685 4]	Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches.	sink lacks knee clearance	Replace sink with one providing 27" knee clearance that is a min 8" deep	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4 , 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1		
106	Ranchito Group Facility: Ranchito Group Facility Womens Restroom	[27.545317, -99.440720 3]	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 lacks insulated pipes	Insulate exposed pipes under one sink	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
107	Ranchito Group Facility: Ranchito Group Facility Womens Restroom	[27.5453238 , -99.4407015]	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.	Centerline of the toilet is 21.5" from the side wall	Remount toilets to 16" to 18" from the side wall to centerline	2015 ABAAS Section: 604.2 2012 TAS Section: 604.2 2010 ADAS Section: 604.2		
108	Ranchito Group Facility: Ranchito Group Facility Womens Restroom	[27.5453181 , -99.4406935]	The side grab bar is not long enough. The side grab bar must extend at least 54 inches minimum beyond the rear wall and start a maximum of 12 inches from the rear wall. A 42 inch grab bar installed the maximum distance from the rear wall (12 inches) will leave the leading end 54 inches from the rear wall. 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.	Side grab bar 36" long and ends 48" from rear wall	Replace side grab bar with a 42" long grab bar, mounted 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		




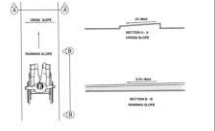
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
109	Ranchito Group Facility: Ranchito Group Facility Womens Restroom	[27.5453213 , -99.440712 2]	The rear grab bar is not 36" long or is not mounted in the correct location. The rear grab bar must be a minimum 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.	Rear grab bar extends 21" from centerline of toilet towards the open side of the toilet	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2		
110	Ranchito Group Facility: Ranchito Group Facility Womens Restroom	[27.5453127 , -99.440685 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.	toilet paper dispenser location fails	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	Ranchito Group Facility: Ranchito Group Facility Womens Restroom	[27.5453148 , -99.440706 9]	The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Hand dryer protrudes 9"	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
112	Ranchito Group Facility: Ranchito Group Facility Womens Restroom	[27.5453103 , -99.4407015]	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.	CIL of 1.75" at floor drain	Repair, bevel or ramp CIL along AR to max .25"	2015 ABAAS Section: 303.3 2012 TAS Section: 303.3 2010 ADAS Section: 303.3		
113	Ranchito Group Facility: Ranchito Group Facility Playground	[27.5450129 , -99.4407136]	There is no accessible route to the play area. Accessible routes serving play areas shall comply with Chapter 4 and 1008.2 and shall be permitted to use the exceptions in 1008.2.1 through 1008.2.3. Where accessible routes serve ground level play components, the vertical clearance shall be 80 inches high (2030 mm) minimum.	Lacks accessible route to play area, swings only	Create an AR to the play area within the site	2015 ABAAS Section: F206.2.2 2012 TAS Section: 1008.2 2010 ADAS Section: 206.2.2		

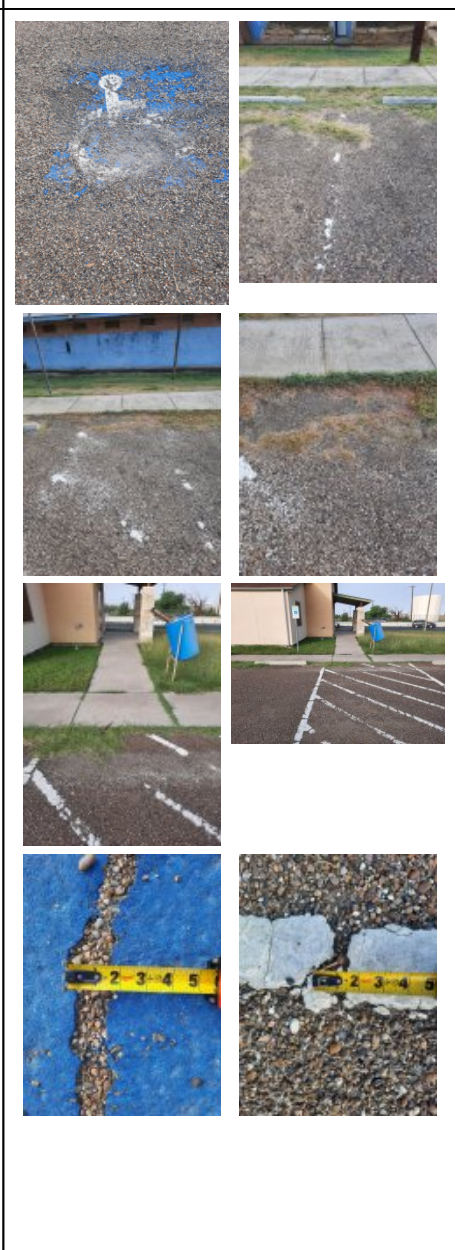
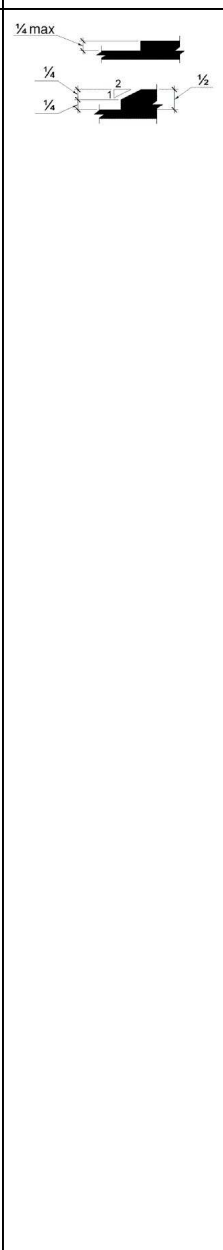
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
114	Day Use Area B: LE Picnic Shelters	[27.54083, -99.45174]	There is no accessible route to 9 of 9 picnic shelters and grills. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. 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	9 of 9 picnic shelters and grills lack accessible routes and lack picnic tables of accessible design	Create an accessible route with crushed stone or other outdoor material from parking or walkway to two picnic shelters and grills and replace the picnic tables in them with ones of an accessible design as a smart practice	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		








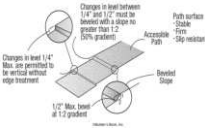
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								
115	Day Use Area B: LE Picnic Shelters	[27.5414643, -99.450796]	There is no accessible route to the tennis court shelter grill. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Tennis court shelter lacks accessible route to grill	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the tennis court shelter grill	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
116	Day Use Area B: LE Picnic Shelters	[27.5415781, -99.4507987]	There is no drinking fountain for standing persons. Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish floor or ground.	Lacks drinking fountain for standing persons	Add second high bowl fountain for standing persons	2015 ABAAS Section: 602.7 2012 TAS Section: 602.7 2010 ADAS Section: 602.7, 211.2		

Lake Casa Blanca International State Park - 5102 Bob Bullock Loop Laredo, TX 78041

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
117	Day Use Area B: LE Picnic Shelters	[27.5415761, -99.4508]	The water flow from the spout is too low. The spout shall provide a flow of water 4 inches high minimum.	Drinking fountain inoperable, unable to test water flow	Ensure spout flow height to min 4".	2015 ABAAS Section: 602.6 2012 TAS Section: 602.6 2010 ADAS Section: 602.6		
118	Day Use Area B: LE Picnic Shelters	[27.5415113, -99.4507477], [27.5418544, -99.4507263]	The accessible route of travel on the accessible route contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	Cross slopes of about 4.37% and 4.89% (2.5 and 2.8 degrees) on accessible route to restroom	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		
119	Day Use Area B: Interpretive Building Parking	[27.5414911, -99.4520191]	Element meets all standards and requirements	Parking scoping complies- 19 standard, 3 accessible, 3 standard oversized, 1 accessible oversized	None	2010 ADAS Section: N/A		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
120	Day Use Area B: Interpretive Building Parking	[27.5414176, -99.452003]	The accessible parking is not located on the shortest accessible route to the building. Accessible parking spaces serving a particular building or facility entrance shall be located on the shortest accessible route of travel from the parking to an accessible entrance.	3 of 4 accessible parking spaces are not located on the shortest accessible route to the buildings.	Relocate stalls to be on the shortest AR to the building entry or park features	2015 ABAAS Section: F208.3.1 2012 TAS Section: 208.3.1 2010 ADAS Section: 208.3.1		
121	Day Use Area B: Interpretive Building Parking	[27.5414431, -99.4520043], [27.541539, -99.4518796]	The access aisle is missing at the accessible parking stall. Access aisles serving parking spaces shall adjoin an accessible route. Two parking spaces shall be permitted to share a common access aisle.	3 of 4 accessible stalls lack a defined access aisle	Add or repaint minimum 5' wide adjacent access aisle	2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
122	Day Use Area B: Interpretive Building Parking	[27.5416335, -99.45194]	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.	Multiple gaps and changes in level (CIL) due to deterioration of paint and/or the parking surface being rough concrete with loose rock, weeds, grass, dirt/sand on top of all accessible spaces	Resurface stalls and access aisles to eliminate gaps and cracks	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		


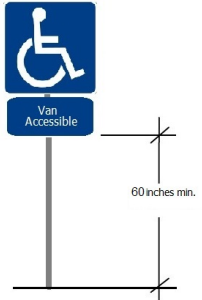

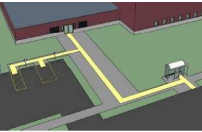
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								
123	Day Use Area B: Interpretive Building Parking	[27.541525, -99.451844 7]	The accessible parking stall signage is incorrect and/or missing from each accessible parking space. Parking space identification 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.	3 of 4 accessible stalls lack sign	Acquire and mount at appropriate heights and locations accessible parking signs where missing	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6	  	
124	Day Use Area B: Day Use Area B Tennis Court	[27.5418813, -99.450535 8]	Hard surface sport courts must be free of gaps and changes in level unless necessary for the activity.	Gaps of 4" and 1" at court entry, and lacks firm, stable, and slip resistant surface due to multiple cracks/gaps throughout court surface	Resurface at least one tennis court to eliminate gaps and changes in level	2015 ABAAS Section: 302.1 2012 TAS Section: 302.1 2010 ADAS Section: 302.1	 	


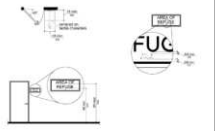


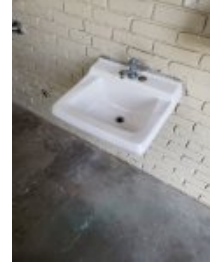
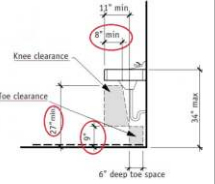
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure




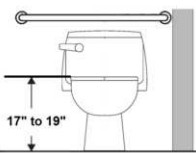


Lake Casa Blanca International State Park - 5102 Bob Bullock Loop Laredo, TX 78041


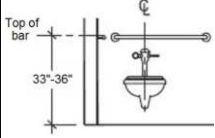

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
125	Day Use Area B: LE Picnic Shelter Parking	[27.541072, -99.451807 2]	Element meets all standards and requirements	parking scoping complies- 49 standard, 3 accessible	None	2010 ADAS Section: N/A		
126	Day Use Area B: LE Picnic Shelter Parking	[27.5410861, -99.451808 8]	The access aisle is not a minimum 5 feet wide. A car accessible parking stall's access aisle must be a minimum of 5 feet wide measured from centerline to centerline. Where the access aisle is not adjacent to another parking space or access aisle, measurements shall be permitted to include the full width of the line defining the access aisle.	2 access aisles narrow, 57.5" and 56.5" wide	Repaint access aisles to be 5' each	2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1		
127	Day Use Area B: LE Picnic Shelter Parking	[27.5410962, -99.451788 7]	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.	Multiple gaps and changes in level (CIL) due to deterioration of paint and/or the parking surface being rough concrete with loose rock, weeds, grass, dirt/sand on top of all accessible spaces	Resurface stalls and access aisles to eliminate gaps and cracks	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		


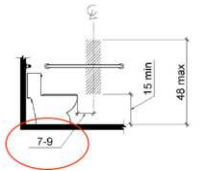

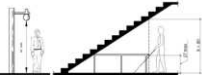
Lake Casa Blanca International State Park - 5102 Bob Bullock Loop Laredo, TX 78041

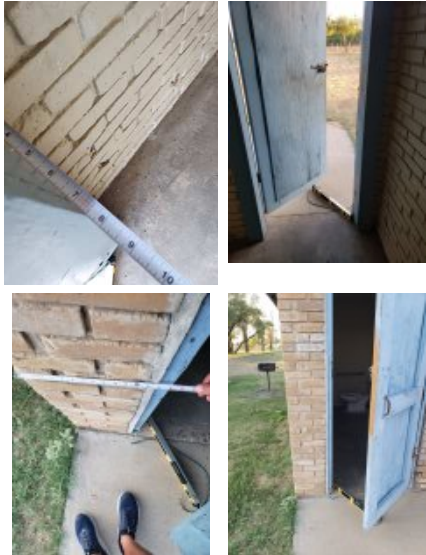
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
128	Day Use Area B: LE Picnic Shelter Parking	[27.5403461, -99.4517096]	The van stall is missing a sign identifying it as a van accessible stall. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible."	lacks van sign	Add one van parking sign to van accessible stall and ensure stall and access aisle are 11' and 5' or 8' and 8'	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6		
129	Day Use Area B: LE Picnic Shelter Parking	[27.5410962, -99.4517874]	The access aisle is not located on an accessible route of travel to the accessible building entrance. Accessible parking spaces serving a particular building shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. In buildings with multiple accessible entrances with adjacent parking, accessible parking spaces shall be dispersed and located closest to the accessible entrances.	all 3 access aisles do not connect to an AR	Reconfigure accessible stalls to avoid requiring pedestrians to cross vehicular way, in the alternative, leave as is with striped crosswalk	2015 ABAAS Section: F208.3.1 2012 TAS Section: 208.3.1 2010 ADAS Section: 208.3.1		

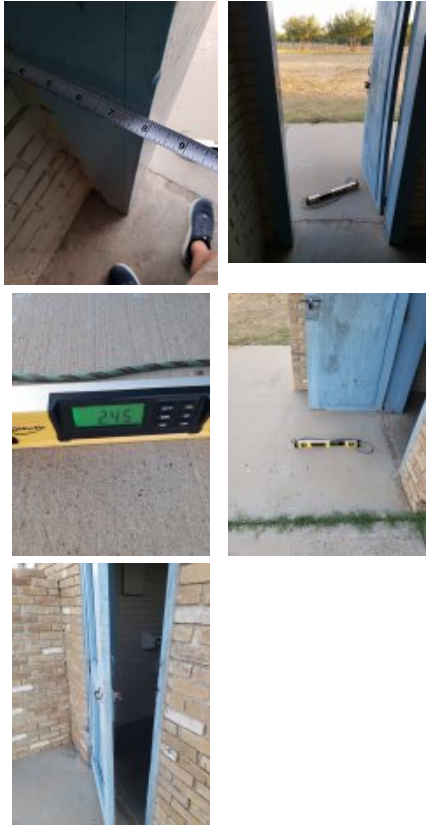
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
130	Day Use Area B: Team Court Men's Restroom	[27.5414916, -99.4507678]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	sign lacks Braille and raised characters, mounted above door	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.2, 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		
131	Day Use Area B: Team Court Men's Restroom	[27.5414815, -99.4507611]	Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches.	Sink lacks knee clearance	Raise sink bowl to provide 27" knee clearance, in the alternative, acquire a shallower model	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4, 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1	  	


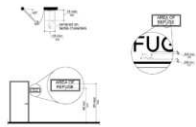



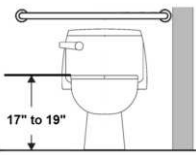
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
132	Day Use Area B: Team Court Men's Restroom	[27.5414927 , -99.450771 9]	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	Sink lacks insulated pipes	Insulate exposed pipes under one sink	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		
133	Day Use Area B: Team Court Men's Restroom	[27.5415005 , -99.450773 2]	The toilet seat is not located within the range allowed off the floor. The height of accessible water closets shall be a minimum of 17 inches and a maximum of 19 inches measured to the top of a maximum 2-inch high toilet seat.	Toilet seat 15.5" aff	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff	2015 ABAAS Section: 604.4 2012 TAS Section: 604.4 2010 ADAS Section: 604.4		
134	Day Use Area B: Team Court Men's Restroom	[27.54151, -99.450775 9]	The side grab bar is not long enough. The side grab bar must extend at least 54 inches minimum beyond the rear wall and start a maximum of 12 inches from the rear wall. A 42 inch grab bar installed the maximum distance from the rear wall (12 inches) will leave the leading end 54 inches from the rear wall. 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.	Side grab bar 36" long and ends 43.5" from rear wall	Replace side grab bar with a 42" long grab bar, mounted 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		


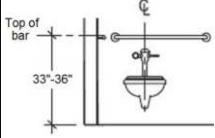


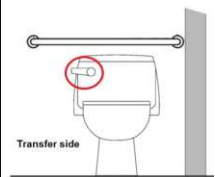
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
135	Day Use Area B: Team Court Men's Restroom	[27.5415178 , -99.450777 2]	The rear grab bar is not 36" long or is not mounted in the correct location. The rear grab bar must be a minimum of 36" long and extend 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.	Rear grab bar extends 10" from centerline of toilet towards side wall	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2		
136	Day Use Area B: Team Court Men's Restroom	[27.5415085 , -99.450773 2]	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.	rear grab bar is 32.5" aff, and lacks 12" clearance above the bar due to toilet paper dispenser location	Remount grab bars in accessible stall to 33" to 36" aff 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: 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
137	Day Use Area B: Team Court Men's Restroom	[27.5415176 , -99.450778 6]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	toilet paper mounted on rear wall	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		
138	Day Use Area B: Team Court Men's Restroom	[27.5415113 , -99.450770 5]	The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Hand dryer protrudes 9"	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		


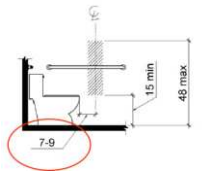


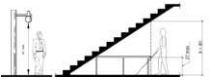


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
139	Day Use Area B: Team Court Men's Restroom	[27.5414999 , -99.450767 8]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. 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.	men's restroom door - wall 7.5" push side and narrow pad 15" to pull side, 15#, closes fast	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	 <p>The photos show: 1) A close-up of a door's leading edge and the floor, illustrating the required maneuvering clearance. 2) A door being opened from the inside, showing the narrow pad and the door's swing. 3) A person's feet standing on the floor next to a door, showing the clearance. 4) A door being opened from the outside, showing the door's swing and the required clearance.</p>	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
140	Day Use Area B: Team Court Women's Restroom	[27.5414922 , -99.450767 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%.	women's- wall 8" push side, approx 4.3% (2.45 degrees) slope on pull side landing, door does not fully close	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%. Repair door to close fully	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
141	Day Use Area B: Team Court Women's Restroom	[27.5415039 , -99.450773 2]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	sign lacks Braille and raised characters, mounted above door	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.2, 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		
142	Day Use Area B: Team Court Women's Restroom	[27.5415033 , -99.450771 9]	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 lacks insulated pipes	Insulate exposed pipes under one sink	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		
143	Day Use Area B: Team Court Women's Restroom	[27.5415089 , -99.450774 5]	The toilet seat is not located within the range allowed off the floor. The height of accessible water closets shall be a minimum of 17 inches and a maximum of 19 inches measured to the top of a maximum 2-inch high toilet seat.	Toilet seat 16" aff	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff	2015 ABAAS Section: 604.4 2012 TAS Section: 604.4 2010 ADAS Section: 604.4		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
144	Day Use Area B: Team Court Women's Restroom	[27.5415078 , -99.450774 5]	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.	Rear grab bar extends 9.5" from centerline of toilet towards side wall	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2		
145	Day Use Area B: Team Court Women's Restroom	[27.5415073 , -99.450773 2]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	toilet paper dispenser 4.25" above grab bar	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
146	Day Use Area B: Team Court Women's Restroom	[27.5414937 , -99.450765 2]	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.	The flush handle is located on the wrong side of the toilet	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		


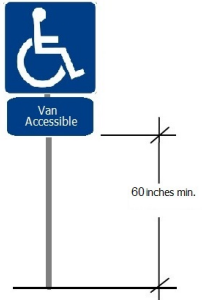



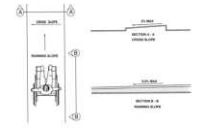
Lake Casa Blanca International State Park - 5102 Bob Bullock Loop Laredo, TX 78041

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
147	Day Use Area B: Team Court Women's Restroom	[27.5414906, -99.4507692]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	toilet paper dispenser mounted on rear wall	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		
148	Day Use Area B: Team Court Women's Restroom	[27.541494, -99.4507678]	The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Hand dryer protrudes 9"	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	 	
149	Day Use Area B: Day Use Area B Tennis Court Parking	[27.5419921, -99.450505]	Element meets all standards and requirements	Parking scoping complies- 63 standard, 4 accessible, 7 oversized, 1 oversized accessible	None	2010 ADAS Section: N/A		
150	Day Use Area B: Day Use Area B Tennis Court Parking	[27.5420589, -99.450734], [27.5419143, -99.4509338]	The accessible parking is not located on the shortest accessible route to the building. Accessible parking spaces serving a particular building or facility entrance shall be located on the shortest accessible route of travel from the parking to an accessible entrance.	3 of 5 accessible parking spaces are not located on the shortest accessible route to a feature/amenity	Relocate stalls to be on the shortest AR to the building entry or park features	2015 ABAAS Section: F208.3.1 2012 TAS Section: 208.3.1 2010 ADAS Section: 208.3.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
151	Day Use Area B: Day Use Area B Tennis Court Parking	[27.5419159 , -99.45093 51], [27.5420101 , -99.450766 2]	The access aisle is not a minimum 5 feet wide. A car accessible parking stall's access aisle must be a minimum of 5 feet wide measured from centerline to centerline. Where the access aisle is not adjacent to another parking space or access aisle, measurements shall be permitted to include the full width of the line defining the access aisle.	Two access aisles narrow, 57.75" and 53.75" wide	Repaint access aisles to be 5' each	2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1		
152	Day Use Area B: Day Use Area B Tennis Court Parking	[27.5419143 , -99.450932 4]	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.	Multiple gaps and changes in level (CIL) due to deterioration of paint and/or the parking surface being rough concrete with loose rock, weeds, grass, dirt/sand on top of all accessible parking spaces	Resurface stalls and access aisles to eliminate gaps and cracks	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		


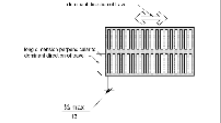

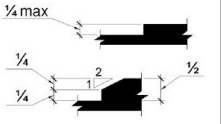

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								


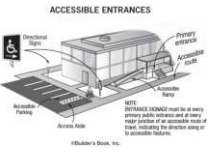

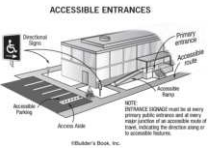
Lake Casa Blanca International State Park - 5102 Bob Bullock Loop Laredo, TX 78041


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
153	Day Use Area B: Day Use Area B Tennis Court Parking	[27.5419529 , -99.450479 2]	The van stall is missing a sign identifying it as a van accessible stall. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible."	lacks van sign	Add one van parking sign to van accessible stall and ensure stall and access aisle are 11' and 5' or 8' and 8'	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6		
154	Day Use Area B: Day Use Area B Tennis Court Parking	[27.5419025 , -99.45095 79], [27.5420421 , -99.450759 4]	The access aisle is not located on an accessible route of travel to the accessible building entrance. Accessible parking spaces serving a particular building shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. In buildings with multiple accessible entrances with adjacent parking, accessible parking spaces shall be dispersed and located closest to the accessible entrances.	3 of 5 accessible parking spaces have access aisles not located on an accessible route of travel to the accessible feature/amenity	Reconfigure accessible stalls to avoid requiring pedestrians to cross vehicular way, in the alternative, leave as is with striped crosswalk Provide a curb ramp at the head of each access aisle to connect to AR	2015 ABAAS Section: F208.3.1 2012 TAS Section: 208.3.1 2010 ADAS Section: 208.3.1		
155	Day Use Area B: Day Use Area B Old Pool Picnic Area	[27.5418115 , -99.451647 6]	The accessible route of travel on the accessible route contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	Cross slope of 3.3% on accessible route to Old Pool Picnic Shelter	Correct or repair cross slope along AR to max 2.08%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
156	Day Use Area B: Interpretive Picnic Area	[27.5418663 , -99.451373 8]	There is no accessible route to the picnic shelter. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks accessible route to picnic shelter (due to 6" CIL and grass on sides of shelter), and 5 of 6 picnic tables are not of accessible design	Create an accessible route with crushed stone or other outdoor material from parking or walkway to picnic shelter Replace picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around the table at shelter as a smart practice	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		

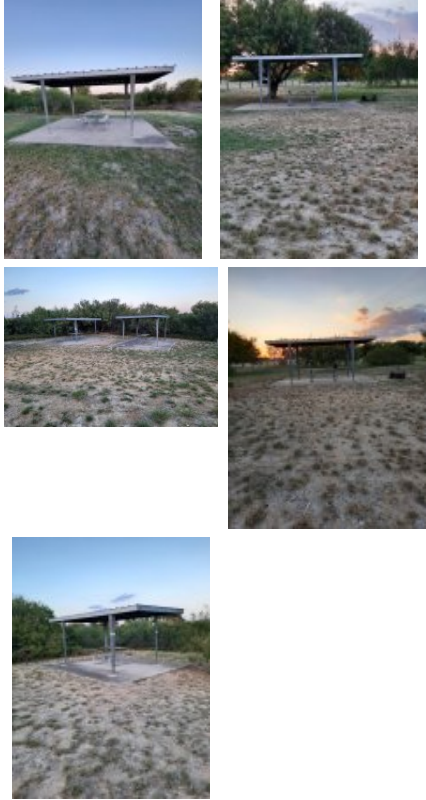

Lake Casa Blanca International State Park - 5102 Bob Bullock Loop Laredo, TX 78041


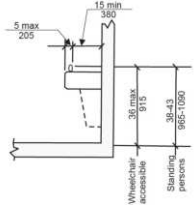


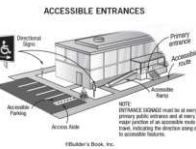
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
157	Day Use Area E: Day Use Area E	[27.5401561 , -99.447181 7]	Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel. Floor or ground surface within required maneuvering clearances shall comply with 302. Changes in level are not permitted.	large accessible shelter- gap of 1" at transition from accessible route to shelter	Correct or fill gap in doorway to max .5"	2010 ADAS Section: 302.3, 404.2.4.4		
158	Day Use Area E: Day Use Area E	[27.5401459 , -99.447141 5]	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.	large accessible shelter- CIL of 4" at shelter perimeter	Repair, bevel or ramp CIL along AR	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		
159	Day Use Area E: Day Use Area E	[27.5401716 , -99.447200 5]	Where picnic facilities contain two or fewer picnic units, each picnic unit shall provide mobility features complying with F245.2.	large accessible shelter- lacks accessible route to grill	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
160	Day Use Area E: Day Use Area E	[27.540641, -99.446683 7]	There is no accessible route to the Day Use Area E informational signs and life ring station. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks accessible route to the Day Use Area E informational signs and life ring station	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the Day Use Area E informational signs and life ring station	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
161	Day Use Area E: Day Use Area E	[27.5415396 , -99.446407 6]	There is no accessible route to the 23 of 25 picnic shelters and grills in Area E. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Area E Picnic Shelters - 23 of 25 lack accessible routes to shelters and grills; 17 shelters that have picnic tables, 8 tables are accessible design/9 lack accessible tables	Create an accessible route with crushed stone or other outdoor material from parking or walkway to 3 more picnic shelters and their grills and ensure that 5 total shelters with accessible routes have picnic tables of accessible design	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
								

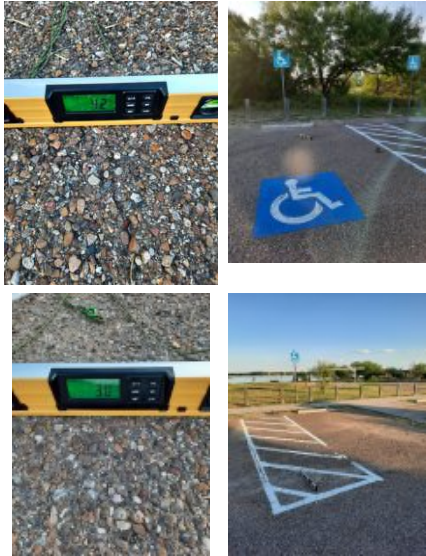
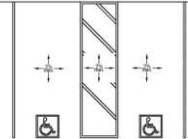
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								


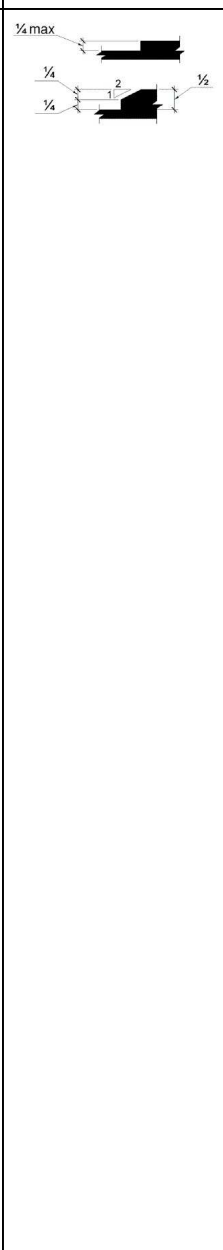
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								
162	Day Use Area E: Day Use Area E	[27.5402891 , -99.447293]	Where picnic facilities contain two or fewer picnic units, each picnic unit shall provide mobility features complying with F245.2.	small accessible shelter- lacks accessible route to grill	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
163	Day Use Area E: Day Use Area E	[27.5412271 , -99.446739 2]	There is no drinking fountain for standing persons. Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish floor or ground.	Lacks drinking fountain for standing persons	Add second high bowl fountain for standing persons	2015 ABAAS Section: 602.7 2012 TAS Section: 602.7 2010 ADAS Section: 602.7, 211.2		
164	Day Use Area E: Day Use Area E	[27.5412784 , -99.446748 6]	The water flow from the spout is too low. The spout shall provide a flow of water 4 inches high minimum.	Drinking fountain inoperable, unable to test water flow	Ensure spout flow height to min 4".	2015 ABAAS Section: 602.6 2012 TAS Section: 602.6 2010 ADAS Section: 602.6		
165	Day Use Area E: Day Use Area E	[27.5431147 , -99.447048 8]	There is no accessible route to the water spout. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks accessible route to water spout	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the water spout	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
166	Day Use Area E: Day Use Area E Parking	[27.5412421 , -99.447036 9]	Element meets all standards and requirements	parking scoping complies- 133 standard, 7 accessible	None	2010 ADAS Section: N/A		

Lake Casa Blanca International State Park - 5102 Bob Bullock Loop Laredo, TX 78041


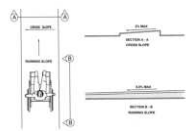


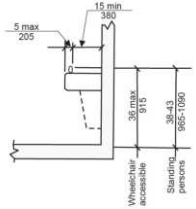
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
167	Day Use Area E: Day Use Area E Parking	[27.5415079 , -99.447570 6]	The accessible parking is not located on the shortest accessible route to the building. Accessible parking spaces serving a particular building or facility entrance shall be located on the shortest accessible route of travel from the parking to an accessible entrance.	4 of 7 accessible parking spaces lack accessible route to any feature or amenity	Relocate stalls to be on the shortest AR to the building entry or park features	2015 ABAAS Section: F208.3.1 2012 TAS Section: 208.3.1 2010 ADAS Section: 208.3.1		
168	Day Use Area E: Day Use Area E Parking	[27.5413555 , -99.44703 02], [27.5405409 , -99.447315 8]	The access aisle is not a minimum 5 feet wide. A car accessible parking stall's access aisle must be a minimum of 5 feet wide measured from centerline to centerline. Where the access aisle is not adjacent to another parking space or access aisle, measurements shall be permitted to include the full width of the line defining the access aisle.	access aisles 50.5" and 58.75" wide	Repaint access aisles to be 5' each	2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1		





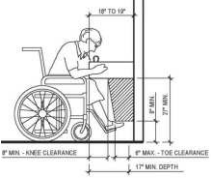

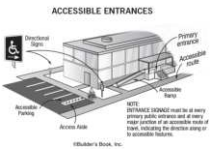
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
169	Day Use Area E: Day Use Area E Parking	[27.5405462 , -99.44733 73], [27.5414745 , -99.447573 3]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	4.2% slope in stall and 3% in access aisle	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		


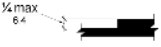
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
170	Day Use Area E: Day Use Area E Parking	[27.541318, -99.446866 6]	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than 2% in any direction.	Multiple gaps and changes in level (CIL) due to deterioration of paint and/or the parking surface being rough concrete with loose rock, weeds, grass, dirt/sand on top of all accessible parking spaces	Resurface stalls and access aisles to eliminate gaps and cracks Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
171	Day Use Area E: Day Use Area E Parking	[27.5415131 , -99.447585 4]	The van stall is missing a sign identifying it as a van accessible stall. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible."	The van stalls are missing a sign identifying them as van accessible stalls	Add van parking signs to 2 van accessible stalls and ensure stalls and access aisles are 11' and 5' or 8' and 8'	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6		


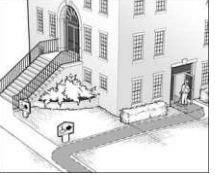

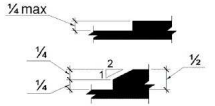
Lake Casa Blanca International State Park - 5102 Bob Bullock Loop Laredo, TX 78041

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
172	Day Use Area E: Day Use Area E Rock Barn Group Facility	[27.5430895 , -99.44723]	The accessible route contains running slopes greater than 5% 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).	Slope of 9.7% near floor drain	Correct or repair running slope of AR to max 5%	2015 ABAAS Section: F206.2.4, 403.3 2012 TAS Section: 206.2.4, 403.3 2010 ADAS Section: 206.2.4, 403.3		
173	Day Use Area E: Day Use Area E Rock Barn Group Facility	[27.5431042 , -99.44723]	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	Lacks any picnic tables (0 of 10) of accessible design	Replace picnic table with 2 of an accessible design as a smart practice	2015 ABAAS Section: 1011.4.2		
174	Day Use Area E: Day Use Area E Rock Barn Group Facility	[27.5431325 , -99.446968 5]	There is no drinking fountain for standing persons. Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish floor or ground.	Lacks drinking fountain for standing persons	Add second high bowl fountain for standing persons	2015 ABAAS Section: 602.7 2012 TAS Section: 602.7 2010 ADAS Section: 602.7, 211.2		








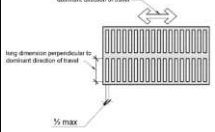
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
175	Day Use Area E: Day Use Area E Rock Barn Group Facility	[27.5431372 , -99.446984 6]	The water flow from the spout is too low. The spout shall provide a flow of water 4 inches high minimum.	Drinking fountain inoperable, unable to test water flow	Ensure spout flow height to min 4".	2015 ABAAS Section: 602.6 2012 TAS Section: 602.6 2010 ADAS Section: 602.6		
176	Day Use Area E: Day Use Area E Rock Barn Group Facility	[27.5431383 , -99.446988 6]	There is not enough knee clearance under the drinking fountain. The drinking fountain must have a clear knee space between the bottom of the apron and the floor not less than 27 inches in height, 30 inches in width, and 8 inches in depth.	Drinking fountain lacks 8" deep knee clearance, 26.5" high	Replace drinking fountain with a hi-lo bowl fountain	2015 ABAAS Section: 602.2 2012 TAS Section: 602.2 2010 ADAS Section: 602.2	 	
177	Day Use Area E: Day Use Area E Rock Barn Group Facility	[27.543134, -99.446985 9]	There is no accessible route to the drinking fountain. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks accessible route to the drinking fountain	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the drinking fountain	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		


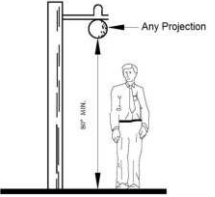


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
178	Day Use Area E: Day Use Area E Rock Barn Group Facility	[27.5430932 , -99.447240 7]	Thresholds, if provided at doorways, shall be 1/2 inch (13 mm) high maximum. Raised thresholds and changes in level at doorways shall comply with 302 and 303. Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical. Changes in level between 1/4 inch (6.4 mm) high minimum and 1/2 inch (13 mm) high maximum shall be beveled with a slope not steeper than 1:2. Changes in level greater than 1/2 inch (13 mm) high shall be ramped, and shall comply with 405 or 406.	CIL of 1" at 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		



Lake Casa Blanca International State Park - 5102 Bob Bullock Loop Laredo, TX 78041


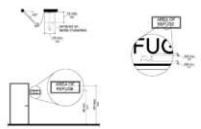

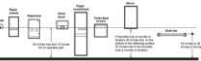
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
179	Day Use Area E: Day Use Area E Rock Barn Group Facility	[27.5428915 , -99.447299 7]	The building entrance is not located on an accessible route. When a building, or portion of a building, is required to be accessible, an accessible route of travel shall be provided to all portions of the building, to accessible building entrances and between the building and the public way. All walks, halls, corridors, aisles, skywalks, tunnels, and other spaces that are part of an accessible route must comply. An accessible route of travel must not pass through kitchens, storage rooms, restrooms, closets or other spaces used for similar purposes. At least one accessible route within the boundary of the site must be provided from public transportation stops, accessible parking and accessible passenger loading zones and public streets or sidewalks to the accessible building entrance they serve. The accessible route shall, to the maximum extent feasible, coincide with the route for the general public. At least one accessible route shall connect accessible buildings, facilities, elements and spaces that are on the same site. At least one accessible route shall connect accessible building or facility entrances with all accessible spaces and elements.	Accessible route from parking is obstructed by a strip of grass/sand	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to building entrance	2015 ABAAS Section: F206.2.1 2012 TAS Section: 206.2.1 2010 ADAS Section: 206.2.1		
180	Day Use Area E: Day Use Area E Rock Barn Group Facility	[27.5430871 , -99.447223 3]	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.	CIL of 1" at floor drain	Repair, bevel or ramp CIL along AR to max .25"	2015 ABAAS Section: 303.3 2012 TAS Section: 303.3 2010 ADAS Section: 303.3		


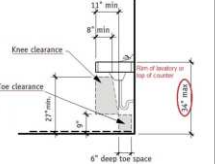



Lake Casa Blanca International State Park - 5102 Bob Bullock Loop Laredo, TX 78041

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
181	Day Use Area E: Day Use Area E Aviary Building	[27.5418197 , -99.447991 8]	The floor surface does not appear to be firm, stable and slip resistant. Floor and ground surfaces shall be stable, firm, and slip resistant	The floor surface is mostly gravel or deteriorated concrete	Resurface or repair floors to be firm, stable and slip resistant.	2015 ABAAS Section: 302.1 2012 TAS Section: 302.1 2010 ADAS Section: 302.1, 302		
182	Day Use Area E: Day Use Area E Aviary Building	[27.5418083 , -99.447991 8]	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 7 picnic tables accessible	Replace 20% of picnic tables with one of an accessible design as a smart practice	2015 ABAAS Section: 1011.4.2	 	
183	Day Use Area E: Day Use Area E Aviary Building	[27.5418649 , -99.44798 77], [27.5419725 , -99.447502 3]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Gaps of 4" and 3" on accessible route	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3	   	


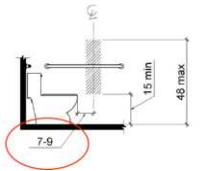
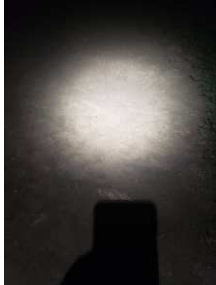
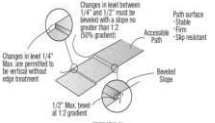

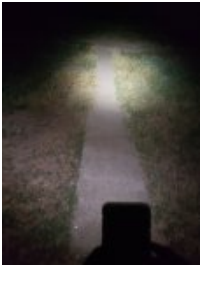
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
184	Day Use Area E: Day Use Area E Aviary Building	[27.5426937 , -99.44777 45], [27.5426466 , -99.448062 8]	The tree branches extend down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	Tree branches at 57" and 66"	Maintain overhead clearance of min. 80"	2015 ABAAS Section: 307.3 2012 TAS Section: 307.3 2010 ADAS Section: 307.3		
185	Day Use Area E: Day Use Area E Aviary Mens Restroom	[27.5426352 , -99.448235 8]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	lacks contrast on compliant style sign, paint faded	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		


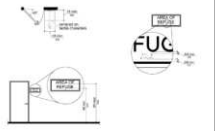

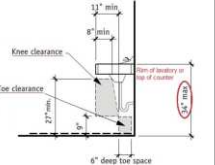
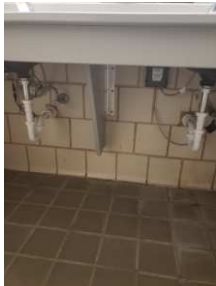

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
186	Day Use Area E: Day Use Area E Aviary Mens Restroom	[27.5426388 , -99.448230 5]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	side grab bar is 37" aff	Remount grab bars in accessible stall to 33" to 36" aff	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
187	Day Use Area E: Day Use Area E Aviary Mens Restroom	[27.5426443 , -99.448234 5]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	stall door not self-closing	Adjust stall door to be self-closing	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		
188	Day Use Area E: Day Use Area E Aviary Mens Restroom	[27.5426342 , -99.448233 2]	It is recommended that exterior doors be maintained so that the operating pressure does not exceed 8.5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 7 inches from the latch, measured to the leading edge of the door.	Men's restroom door - 25#, closes fast	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, inspect, adjust, and maintain closing speed on door closers	2012 TAS Section: 404.2.9, 404.2.9 Advisory, 404.2.8.1 2010 ADAS Section: 404.2.9, 404.2.8.1		


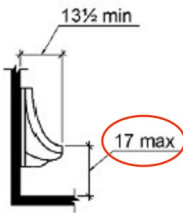

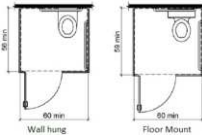

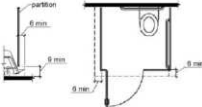
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
189	Day Use Area E: Day Use Area E Aviary Womens Restroom	[27.5426432 , -99.448227 8]	It is recommended that exterior doors be maintained so that the operating pressure does not exceed 8.5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 7 inches from the latch, measured to the leading edge of the door.	Women's restroom door - 30#, closes fast	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, inspect, adjust, and maintain closing speed on door closers	2012 TAS Section: 404.2.9, 404.2.9 Advisory, 404.2.8.1 2010 ADAS Section: 404.2.9, 404.2.8.1		
190	Day Use Area E: Day Use Area E Aviary Womens Restroom	[27.5426375 , -99.448222 4]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	contrast fails on compliant style sign, paint faded	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		
191	Day Use Area E: Day Use Area E Aviary Womens Restroom	[27.5426264 , -99.448235 8]	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.	Bottom edge of reflecting surface of mirror is 41" aff	Lower mirror so reflective surface is max 40" aff	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
192	Day Use Area E: Day Use Area E Aviary Womens Restroom	[27.5426305 , -99.448243 9]	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 top rim of the sink is 34.5" aff	Lower sinks to max 34" aff to front of rim	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		
193	Day Use Area E: Day Use Area E Aviary Womens Restroom	[27.5426399 , -99.448233 2]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	side grab bar 37" aff	Remount grab bars in accessible stall to 33" to 36" aff	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4	 	
194	Day Use Area E: Day Use Area E Aviary Womens Restroom	[27.542639, -99.448225 1]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	stall door not self-closing	Adjust stall door to be self-closing	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		



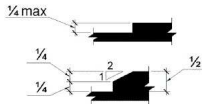
Lake Casa Blanca International State Park - 5102 Bob Bullock Loop Laredo, TX 78041


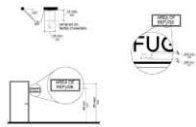

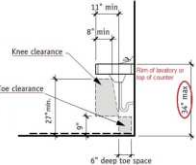


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
195	Day Use Area E: Day Use Area E Aviary Womens Restroom	[27.5426312 , -99.448225 1]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	toilet paper dispenser too close to the 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		
196	Day Use Area E: Day Use Area E Beach	[27.5408708 , -99.446571 5]	The accessible route contains loose gravel and/or surfaces that do not provide for a stable, firm slip resistant surface.	Loose sand and gravel on accessible route	Resurface AR where deterioration occurs	2015 ABAAS Section: 302.1 2012 TAS Section: 302.1 2010 ADAS Section: 302.1		
197	Day Use Area E: Day Use Area E Beach	[27.5406395 , -99.44655 28], [27.541139, -99.446316 7]	The clear width of beach access routes shall be 60 inches (1525 mm) minimum. EXCEPTION: At dune crossings, the clear width of beach access routes that are not removable shall be permitted to be reduced to 48 inches (1220 mm) minimum.	two 22" wide walkways/barriers on either end of the beach accessible route	Widen at least one BAR to min 60" clear width as a smart practice	2015 ABAAS Section: 1018.4, 1018.4 EXCEPTION	 	


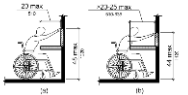

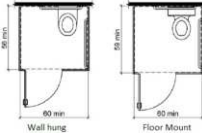
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
198	Day Use Area E: Day Use Area E Beach Mens Restroom	[27.5412653 , -99.446764 6]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Restroom signage lacks proper mounting location and braille lettering	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character Remount signage to the proper location based on the type of door provided	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		
199	Day Use Area E: Day Use Area E Beach Mens Restroom	[27.541271, -99.446755 3]	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 top rim of the sink is 35" aff	Lower sinks to max 34" aff to front of rim	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		
200	Day Use Area E: Day Use Area E Beach Mens Restroom	[27.5412622 , -99.446760 6]	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 lacks insulated pipes	Insulate exposed pipes under one sink	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		


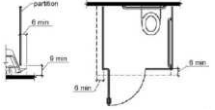

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
201	Day Use Area E: Day Use Area E Beach Mens Restroom	[27.5412649 , -99.44677]	The rim of the urinal is too high. Wall-hung urinals must be provided with an elongated rim projecting a minimum of 13 1/2 inches from the wall and a maximum of 17 inches above the floor.	urinal 19"	Lower urinal so that rim height is max 17" aff	2015 ABAAS Section: 605.2 2012 TAS Section: 605.2 2010 ADAS Section: 605.2		
202	Day Use Area E: Day Use Area E Beach Mens Restroom	[27.5412595 , -99.446762]	The dimensions of the toilet stall do not comply. Wheelchair accessible compartments shall be 60 inches wide and 56 inches deep minimum for wall hung water closets measured perpendicular to the rear wall. Door shall not swing into the minimum clear floor space required for the toilet.	stall is 54" deep	Widen accessible stalls to min. 60" clear width, 56" depth	2015 ABAAS Section: 604.8.1.1 2012 TAS Section: 604.3.2, 604.3.1 2010 ADAS Section: 604.3.2, 604.3.1		
203	Day Use Area E: Day Use Area E Beach Mens Restroom	[27.5412506 , -99.446764 6]	The accessible toilet compartment does not provide proper toe clearance on the front and/or side partition. The front partition and at least one side partition shall provide a toe clearance of 9 inches minimum above the finish floor and 6 inches deep minimum beyond the compartment-side face of the partition, exclusive of partition support members. Toe clearance at the side partition is not required in a compartment greater than 66 inches wide. Toe clearance at the front partition is not required where the depth is minimum 62 inches for a wall hung toilet and minimum 65 inches for a floor mounted toilet.	Stall lacks toe clearance, both sides of compartment are solid walls	Provide toe clearance at the front and side partitions, or enlarge stall to provide the same	2015 ABAAS Section: 604.8.1.4 2012 TAS Section: 604.8.1.4 2010 ADAS Section: 604.8.1.4		



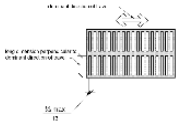
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
204	Day Use Area E: Day Use Area E Beach Mens Restroom	[27.5412649 , -99.446767 3]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to 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.	Side grab bar ends 47" 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		
205	Day Use Area E: Day Use Area E Beach Mens Restroom	[27.5412721 , -99.446757 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.	side grab bar is 37" aff, and lacks 12" clearance above the bar due to toilet paper dispenser location	Remount grab bars in accessible stall to 33" to 36" aff 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: 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
206	Day Use Area E: Day Use Area E Beach Mens Restroom	[27.5412542 , -99.446749 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	Adjust stall door to be self-closing	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		
207	Day Use Area E: Day Use Area E Beach Mens Restroom	[27.5412532 , -99.446747 2]	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.	CIL at elevated and broken entrance	Repair, bevel or ramp CIL along AR to max .25"	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
208	Day Use Area E: Day Use Area E Beach Womens Restroom	[27.5412544 , -99.446766]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks Braille lettering on restroom signage	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.2, 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		
209	Day Use Area E: Day Use Area E Beach Womens Restroom	[27.541255, -99.446763 3]	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 top rim of the sink is 34.5" aff	Lower sinks to max 34" aff to front of rim	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		
210	Day Use Area E: Day Use Area E Beach Womens Restroom	[27.5412521 , -99.446755 3]	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 lacks insulated pipes	Insulate exposed pipes under one sink	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		



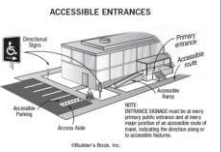
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
211	Day Use Area E: Day Use Area E Beach Womens Restroom	[27.5412599 , -99.446766]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm) maximum for a reach depth of 24 inches (610 mm) maximum.	Soap dispenser 50" aff	Lower operating mechanisms in women's restroom to max 48" 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		
212	Day Use Area E: Day Use Area E Beach Womens Restroom	[27.5412589 , -99.446752 6]	The dimensions of the toilet stall do not comply. Wheelchair accessible compartments shall be 60 inches wide and 56 inches deep minimum for wall hung water closets measured perpendicular to the rear wall. Door shall not swing into the minimum clear floor space required for the toilet.	stall is 54" deep	Widen accessible stalls to min. 60" clear width, 56" depth	2015 ABAAS Section: 604.8.1.1 2012 TAS Section: 604.3.2, 604.3.1 2010 ADAS Section: 604.3.2, 604.3.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
213	Day Use Area E: Day Use Area E Beach Womens Restroom	[27.5412668 , -99.446763 3]	The accessible toilet compartment does not provide proper toe clearance on the front and/or side partition. The front partition and at least one side partition shall provide a toe clearance of 9 inches minimum above the finish floor and 6 inches deep minimum beyond the compartment-side face of the partition, exclusive of partition support members. Toe clearance at the side partition is not required in a compartment greater than 66 inches wide. Toe clearance at the front partition is not required where the depth is minimum 62 inches for a wall hung toilet and minimum 65 inches for a floor mounted toilet.	Stall lacks toe clearance, both sides of compartment are solid walls	Provide toe clearance at the front and side partitions, or enlarge stall to provide the same	2015 ABAAS Section: 604.8.1.4 2012 TAS Section: 604.8.1.4 2010 ADAS Section: 604.8.1.4		
214	Day Use Area E: Day Use Area E Beach Womens Restroom	[27.5412466 , -99.446756 6]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	side grab bar is 37" aff, and lacks 12" clearance above the bar due to toilet paper dispenser location	Remount grab bars in accessible stall to 33" to 36" aff 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: 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
215	Day Use Area E: Day Use Area E Beach Womens Restroom	[27.5412626 , -99.446749 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	Adjust stall door to be self-closing	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		
216	Day Use Area E: Day Use Area E Beach Womens Restroom	[27.5412609 , -99.446756 6]	Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	multiple cracked and uneven tiles	Replace tiles to eliminate gaps and changes in level	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		



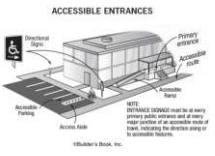
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
217	Day Use Area E: Day Use Area E Beach Womens Restroom	[27.5412561 , -99.446751 2]	There is a change in level greater than 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch 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.	CIL of 1" at floor drain drain and .5" at entrance	Repair, bevel or ramp CIL along AR to max .25"	2015 ABAAS Section: 303.3 2012 TAS Section: 303.3 2010 ADAS Section: 303.3		


Lake Casa Blanca International State Park - 5102 Bob Bullock Loop Laredo, TX 78041


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
218	Day Use Area G: Day Use Area G	[27.5384283 , -99.447664 2]	Beach access routes shall connect an entry point to the beach to the: 1. High tide level at tidal beaches; 2. Mean high water level at river beaches; or 3. Normal recreation water level at lake, pond, and reservoir beaches	Lacks accessible route to Area G beach	Create a beach access route to normal recreational water level of a firm and stable material as a smart practice	2015 ABAAS Section: 1018.2		
219	Day Use Area G: Day Use Area G	[27.5388646 , -99.447043 2]	There is no accessible route to the 35 of 35 picnic shelters and their grills. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. 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	35 of 35 picnic shelters and grills lack accessible routes and lack picnic tables of accessible design	Create an accessible route with crushed stone or other outdoor material from parking or walkway to 7 picnic shelters and grills and replace the picnic tables in them with ones of an accessible design 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
								


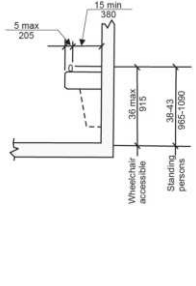

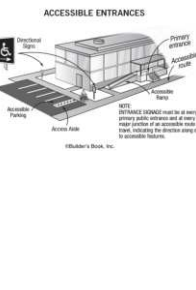

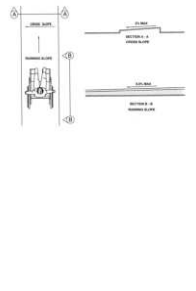

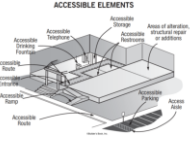
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								
220	Day Use Area G: Day Use Area G	[27.5391804 , -99.447479 1]	There is no accessible route to the water spout. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks accessible route to water spout	Create an accessible route with crushed stone or other outdoor material from parking or walkway to water spout	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
221	Day Use Area G: Day Use Area G	[27.5387811 , -99.447383 6]	There is no accessible route to the 3 of 3 portable garbage cans. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	3 of 3 portable garbage cans lack accessible routes	Relocate 3 of 3 portable garbage cans to be on an accessible route	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
222	Day Use Area G: Day Use Area G	[27.5386222 , -99.447773]	There is no accessible route to 6 informational signs and 1 life ring. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks accessible route to 6 informational signs and 1 life ring	Create an accessible route with crushed stone or other outdoor material from parking or walkway to 6 informational signs and 1 life ring	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		

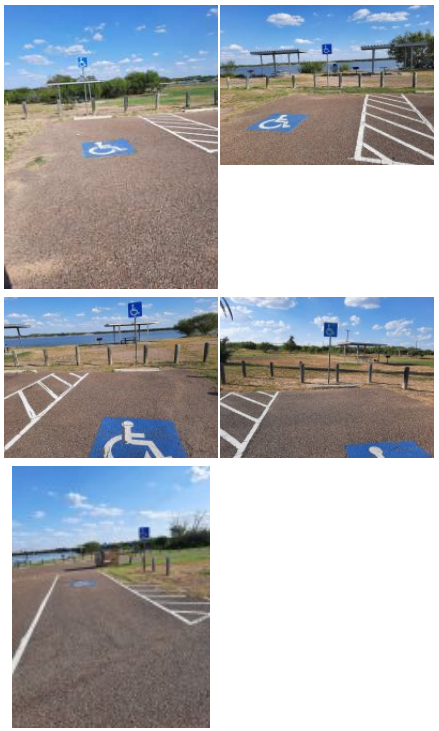
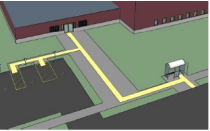

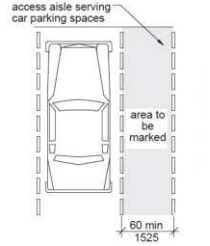
Lake Casa Blanca International State Park - 5102 Bob Bullock Loop Laredo, TX 78041


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
223	Day Use Area G: Day Use Area G	[27.53697, -99.45091]	There is no drinking fountain for standing persons. Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish floor or ground.	Lacks drinking fountain for standing persons	Add second high bowl fountain for standing persons	2015 ABAAS Section: 602.7 2012 TAS Section: 602.7 2010 ADAS Section: 602.7, 211.2		
224	Day Use Area G: Day Use Area G	[27.5393531, -99.4490692]	There is no accessible route to the drinking fountain. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks accessible route to drinking fountain	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the drinking fountain	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
225	Day Use Area G: Day Use Area G	[27.5393644, -99.4490512]	The accessible route of travel on the accessible route contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	Cross slope of about 5.15% (2.95 degrees) on accessible route to Day Use Area G restroom	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		
226	Day Use Area G: Day Use Area G	[27.5389639, -99.4485202]	There is no accessible route to the play area. Accessible routes serving play areas shall comply with Chapter 4 and 1008.2 and shall be permitted to use the exceptions in 1008.2.1 through 1008.2.3. Where accessible routes serve ground level play components, the vertical clearance shall be 80 inches high (2030 mm) minimum.	Lacks accessible route to play area (swings)	Create an AR to the play area within the site	2015 ABAAS Section: F206.2.2 2012 TAS Section: 1008.2 2010 ADAS Section: 206.2.2		


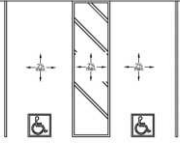
Lake Casa Blanca International State Park - 5102 Bob Bullock Loop Laredo, TX 78041



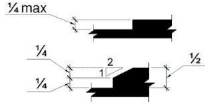
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
227	Day Use Area G: Day Use Area G	[27.5389591 , -99.448521 5]	Play area shall have signage listing designated ages of intended users	Lacks signage listing designated ages of intended users	Acquire and install intended user signage and mount at designated entry as a smart practice	2015 ABAAS Section: F240.1 2012 TAS Section: 240.1 2010 ADAS Section: 240.1		
228	Day Use Area G: Day Use Area G	[27.538956, -99.448524 2]	Compliance with ASTM F 1951 for accessibility for ground surfaces on accessible routes, clear floor or ground spaces, and turning spaces has not been determined. Ground surfaces shall comply with ASTM F 1951. Ground surfaces shall be inspected and maintained regularly and frequently to ensure continued compliance with ASTM F 1951.	Playground surface grass, weeds, and loose rocks	Replace existing surface with an accessible surface such as EWF, PIP or tiles, with compliant slopes and CILs	2012 TAS Section: 1008.2.6.1 2010 ADAS Section: 1008.2.6.1		
229	Day Use Area G: Day Use Area G Parking	[27.5385963 , -99.448305 6]	Element meets all standards and requirements	parking scoping complies- 87 standard, 6 accessible, 5 oversized standard, 1 oversized accessible	None	2010 ADAS Section: N/A		


Lake Casa Blanca International State Park - 5102 Bob Bullock Loop Laredo, TX 78041

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
230	Day Use Area G: Day Use Area G Parking	[27.5385924 , -99.448302 9]	The accessible parking is not located on the shortest accessible route to the building. Accessible parking spaces serving a particular building or facility entrance shall be located on the shortest accessible route of travel from the parking to an accessible entrance.	5 of 7 accessible parking spaces are not located on the shortest accessible route to a feature or amenity	Relocate stalls to be on the shortest AR to the building entry or park features	2015 ABAAS Section: F208.3.1 2012 TAS Section: 208.3.1 2010 ADAS Section: 208.3.1		
231	Day Use Area G: Day Use Area G Parking	[27.5385866 , -99.448321 7]	The access aisle is not a minimum 5 feet wide. A car accessible parking stall's access aisle must be a minimum of 5 feet wide measured from centerline to centerline. Where the access aisle is not adjacent to another parking space or access aisle, measurements shall be permitted to include the full width of the line defining the access aisle.	5 aisles narrow - 53.5", 54", 58.75", 56.25", 53.5"	Repaint access aisles to be 5' each	2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1		

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


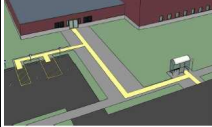

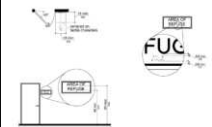
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
232	Day Use Area G: Day Use Area G Parking	[27.5395235 , -99.447939 5]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	Slopes of 3.6%, 2.3%, 3%, 5.1%, 5.5%, 3.2%, 2.6% in 5 different stalls or access aisles	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		

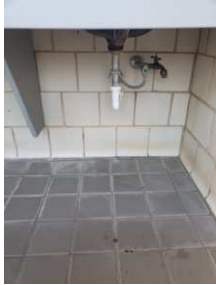


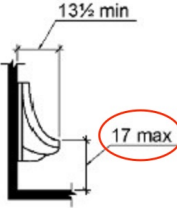

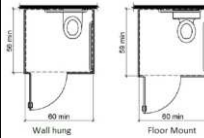
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								
233	Day Use Area G: Day Use Area G Parking	[27.5383911 , -99.448306 9]	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking spaces and access aisles 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.	Multiple gaps and changes in level (CIL) due to deterioration of paint and/or the parking surface being rough concrete with loose rock, weeds, grass, dirt/sand on top of all accessible parking spaces	Resurface stalls and access aisles to eliminate gaps and cracks	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		

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


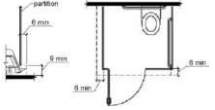

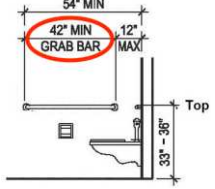
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
234	Day Use Area G: Day Use Area G Parking	[27.5383657, -99.4482828]	The van stall is missing a sign identifying it as a van accessible stall. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible."	lacks van signs	Add one van parking sign to van accessible stall and ensure stall and access aisle are 11' and 5' or 8' and 8'	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6		

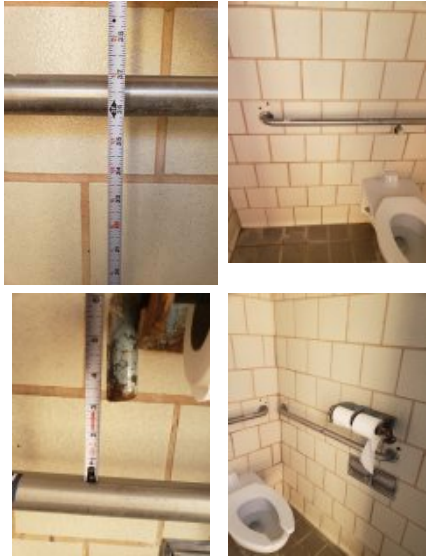

Lake Casa Blanca International State Park - 5102 Bob Bullock Loop Laredo, TX 78041


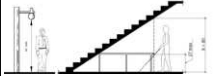

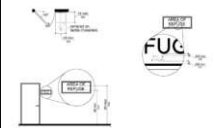


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
235	Day Use Area G: Day Use Area G Parking	[27.5390469 , -99.446999 3]	The access aisle is not located on an accessible route of travel to the accessible building entrance. Accessible parking spaces serving a particular building shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. In buildings with multiple accessible entrances with adjacent parking, accessible parking spaces shall be dispersed and located closest to the accessible entrances.	5 of 7 access aisles are not located on an accessible route of travel to the accessible feature/amenity	Reconfigure accessible stalls to avoid requiring pedestrians to cross vehicular way, in the alternative, leave as is with striped crosswalk Provide a curb ramp at the head of each access aisle to connect to AR	2015 ABAAS Section: F208.3.1 2012 TAS Section: 208.3.1 2010 ADAS Section: 208.3.1		
236	Day Use Area G: Day Use Area G Mens Restroom	[27.5393605 , -99.448107 1]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks Braille lettering on restroom signage	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.2, 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		


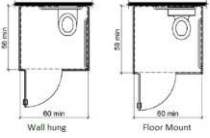

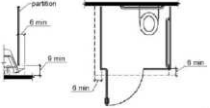
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
237	Day Use Area G: Day Use Area G Mens Restroom	[27.5393482 , -99.448112 5]	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	Sink lacks insulated pipes	Insulate exposed pipes under one sink	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		
238	Day Use Area G: Day Use Area G Mens Restroom	[27.5393484 , -99.448103 1]	The rim of the urinal is too high. Wall-hung urinals must be provided with an elongated rim projecting a minimum of 13 1/2 inches from the wall and a maximum of 17 inches above the floor.	urinal 20" aff	Lower urinal so that rim height is max 17" aff	2015 ABAAS Section: 605.2 2012 TAS Section: 605.2 2010 ADAS Section: 605.2		
239	Day Use Area G: Day Use Area G Mens Restroom	[27.5393421 , -99.448100 4]	The dimensions of the toilet stall do not comply. Wheelchair accessible compartments shall be 60 inches wide and 56 inches deep minimum for wall hung water closets measured perpendicular to the rear wall. Door shall not swing into the minimum clear floor space required for the toilet.	stall 53" deep	Widen accessible stalls to min. 60" clear width, 56" depth	2015 ABAAS Section: 604.8.1.1 2012 TAS Section: 604.3.2, 604.3.1 2010 ADAS Section: 604.3.2, 604.3.1		


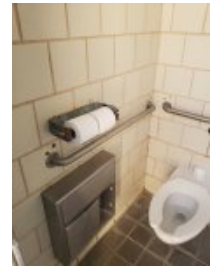
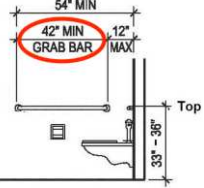


Lake Casa Blanca International State Park - 5102 Bob Bullock Loop Laredo, TX 78041



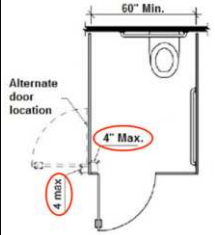

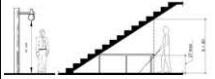
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
240	Day Use Area G: Day Use Area G Mens Restroom	[27.5393506 , -99.448104 4]	The accessible toilet compartment does not provide proper toe clearance on the front and/or side partition. The front partition and at least one side partition shall provide a toe clearance of 9 inches minimum above the finish floor and 6 inches deep minimum beyond the compartment-side face of the partition, exclusive of partition support members. Toe clearance at the side partition is not required in a compartment greater than 66 inches wide. Toe clearance at the front partition is not required where the depth is minimum 62 inches for a wall hung toilet and minimum 65 inches for a floor mounted toilet.	Stall lacks toe clearance, both sides of compartment are solid walls	Provide toe clearance at the front and side partitions, or enlarge stall to provide the same	2015 ABAAS Section: 604.8.1.4 2012 TAS Section: 604.8.1.4 2010 ADAS Section: 604.8.1.4		
241	Day Use Area G: Day Use Area G Mens Restroom	[27.5393595 , -99.448104 4]	The side grab bar is not long enough. The side grab bar must extend at least 54 inches minimum beyond the rear wall and start a maximum of 12 inches from the rear wall. A 42 inch grab bar installed the maximum distance from the rear wall (12 inches) will leave the leading end 54 inches from the rear wall. 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.	Side grab bar 36" long and extends 38" from rear wall	Replace side grab bar with a 42" long grab bar, mounted 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		


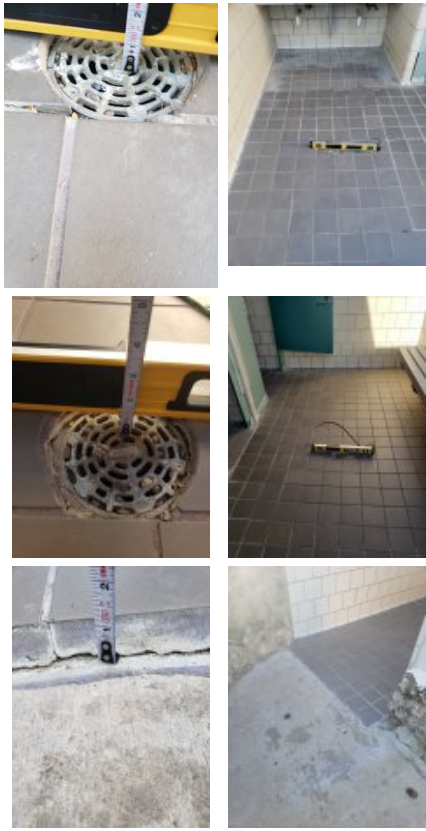
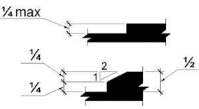
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
242	Day Use Area G: Day Use Area G Mens Restroom	[27.539356, -99.448108 4]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There 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.	Gripping surface of grab bar is 37" aff, and lacks 12" clearance above the bar due to toilet paper dispenser location	Remount grab bars in accessible stall to 33" to 36" aff 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: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
243	Day Use Area G: Day Use Area G Mens Restroom	[27.5393528 , -99.448103 1]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	Lacks self-closing door	Adjust stall door to be self-closing	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
244	Day Use Area G: Day Use Area G Mens Restroom	[27.53935, -99.448109 8]	The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Hand dryer protrudes 9" from wall	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		
245	Day Use Area G: Day Use Area G Womens Restroom	[27.5393495, -99.448103 1]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks Braille lettering on restroom signage	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.2, 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		
246	Day Use Area G: Day Use Area G Womens Restroom	[27.5393505, -99.448105 8]	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 lacks insulated pipes	Insulate exposed pipes under one sink	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		


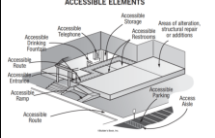




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
247	Day Use Area G: Day Use Area G Womens Restroom	[27.5393562 , -99.448111 1]	The dimensions of the toilet stall do not comply. Wheelchair accessible compartments shall be 60 inches wide and 56 inches deep minimum for wall hung water closets measured perpendicular to the rear wall. Door shall not swing into the minimum clear floor space required for the toilet.	stall 54" deep	Widen accessible stalls to min. 60" clear width, 56" depth	2015 ABAAS Section: 604.8.1.1 2012 TAS Section: 604.3.2, 604.3.1 2010 ADAS Section: 604.3.2, 604.3.1		
248	Day Use Area G: Day Use Area G Womens Restroom	[27.5393516 , -99.448107 1]	The accessible toilet compartment does not provide proper toe clearance on the front and/or side partition. The front partition and at least one side partition shall provide a toe clearance of 9 inches minimum above the finish floor and 6 inches deep minimum beyond the compartment-side face of the partition, exclusive of partition support members. Toe clearance at the side partition is not required in a compartment greater than 66 inches wide. Toe clearance at the front partition is not required where the depth is minimum 62 inches for a wall hung toilet and minimum 65 inches for a floor mounted toilet.	Stall lacks toe clearance, both sides of compartment are solid walls	Provide toe clearance at the front and side partitions, or enlarge stall to provide the same	2015 ABAAS Section: 604.8.1.4 2012 TAS Section: 604.8.1.4 2010 ADAS Section: 604.8.1.4		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
249	Day Use Area G: Day Use Area G Womens Restroom	[27.5393465 , -99.448107 1]	The side grab bar is not long enough. The side grab bar must extend at least 54 inches minimum beyond the rear wall and start a maximum of 12 inches from the rear wall. A 42 inch grab bar installed the maximum distance from the rear wall (12 inches) will leave the leading end 54 inches from the rear wall. 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.	Side grab bar 36" long and extends 38.5" from rear wall	Replace side grab bar with a 42" long grab bar, mounted 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	 	
250	Day Use Area G: Day Use Area G Womens Restroom	[27.5393462 , -99.448101 7]	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.	Gripping surface of grab bar is 37" aff, and lacks 12" clearance above the bar due to toilet paper dispenser location	Remount grab bars in accessible stall to 33" to 36" aff 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: 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
251	Day Use Area G: Day Use Area G Womens Restroom	[27.5393511 , -99.448108 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.	Lacks self-closing door	Adjust stall door to be self-closing	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		
252	Day Use Area G: Day Use Area G Womens Restroom	[27.539354, -99.448109 8]	The compartment door is located too far from the partition or wall. The door shall be located in front of the clear space and diagonal to the water closet. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches maximum from the front partition. Toilet compartment doors shall not swing into the minimum required compartment area.	Stall door 7" from wall	Rehang stall door to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet	2015 ABAAS Section: 604.8.1.2 2012 TAS Section: 604.8.1.2 2010 ADAS Section: 604.8.1.2		
253	Day Use Area G: Day Use Area G Womens Restroom	[27.5393534 , -99.448111 1]	The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Hand dryer protrudes 9"	Relocate protruding objects or place cane detectable warning or bollard at foot of item For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		


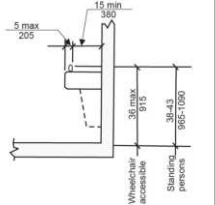


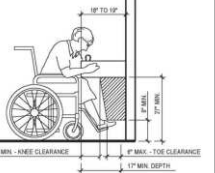
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
254	Day Use Area G: Day Use Area G Womens Restroom	[27.5393506 , -99.448107 1]	The floor surface does not appear to be firm, stable and slip resistant. Floor and ground surfaces shall be stable, firm, and slip resistant	multiple cracked and uneven tiles	Resurface or repair floors to be firm, stable and slip resistant.	2015 ABAAS Section: 302.1 2012 TAS Section: 302.1 2010 ADAS Section: 302.1, 302		
255	Day Use Area G: Day Use Area G Womens Restroom	[27.5393473 , -99.448104 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.	CIL of 1" at 2 floor drains and 1" at entrance	Repair, bevel or ramp CIL along AR to max .25"	2015 ABAAS Section: 303.3 2012 TAS Section: 303.3 2010 ADAS Section: 303.3		

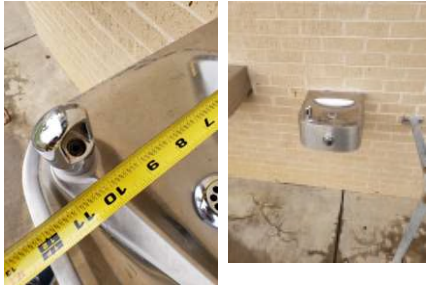
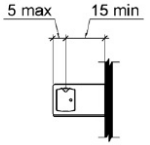
Lake Casa Blanca International State Park - 5102 Bob Bullock Loop Laredo, TX 78041


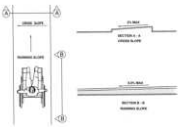
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
256	Area H: Area H	[27.5373871 , -99.449790 2]	There is no accessible route to the play area. Accessible routes serving play areas shall comply with Chapter 4 and 1008.2 and shall be permitted to use the exceptions in 1008.2.1 through 1008.2.3. Where accessible routes serve ground level play components, the vertical clearance shall be 80 inches high (2030 mm) minimum.	Lacks accessible route to playground	Create an AR to the play area within the site	2015 ABAAS Section: F206.2.2 2012 TAS Section: 1008.2 2010 ADAS Section: 206.2.2		
257	Area H: Area H	[27.5373932 , -99.449780 8]	Play area lacks designated entry. As a smart practice, play area should have a minimum 60" wide entry, free of changes in level, gaps, and slope.	CIL of approximately 3" due to wooden playground border	Create designated entry by removing 60" portion of play area boundary as a smart practice	2015 ABAAS Section: F206.1 2012 TAS Section: 206.1 2010 ADAS Section: 206.1	 	
258	Area H: Area H	[27.5373938 , -99.449788 8]	Play area shall have signage listing designated ages of intended users	Lacks signage listing designated ages of intended users	Acquire and install intended user signage and mount at designated entry as a smart practice	2015 ABAAS Section: F240.1 2012 TAS Section: 240.1 2010 ADAS Section: 240.1		
259	Area H: Area H	[27.5372794 , -99.449826 4]	Compliance with ASTM F 1951 for accessibility for ground surfaces on accessible routes, clear floor or ground spaces, and turning spaces has not been determined. Ground surfaces shall comply with ASTM F 1951. Ground surfaces shall be inspected and maintained regularly and frequently to ensure continued compliance with ASTM F 1951.	Playground surface grass, weeds, and loose rocks	Replace existing surface with an accessible surface such as EWF, PIP or tiles, with compliant slopes and CILs	2012 TAS Section: 1008.2.6.1 2010 ADAS Section: 1008.2.6.1		


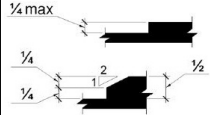
Lake Casa Blanca International State Park - 5102 Bob Bullock Loop Laredo, TX 78041


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
260	Area H: Area H	[27.5372761, -99.4498237]	There are not enough accessible elevated play components. Where Elevated Play Components are provided, at least 50 percent shall be on an accessible route. An accessible route may be a ramp or transfer system.	Lacks ramp or transfer system, 0 of 2 EPCs comply	Leave as is and designate other play areas at the site as accessible until elevated structure is replaced.	2012 TAS Section: 240.2.2 2010 ADAS Section: 240.2.2		
261	Area H: Area H	[27.5373871, -99.4497781]	A minimum of one of each type of ground level play components is not on an accessible route. Where ground level play components are provided, at least one of each type shall be on an accessible route and shall comply.	Swings only (10)	Provide an AR to swings for one of each type accessible; cost included in surface replacement	2012 TAS Section: 240.2.1.1 2010 ADAS Section: 240.2.1.1		
262	Area H: Area H	[27.537377, -99.4497942]	Element meets all standards and requirements	Will meet incentive scoping with corrections to surface and route	None	2010 ADAS Section: N/A		
263	Area H: Area H	[27.5371982, -99.449876]	The drinking fountain is not on an accessible route of travel.	playground- lacks accessible route to drinking fountain	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to drinking fountain	2015 ABAAS Section: F206.2.4 2012 TAS Section: 206.2.4 2010 ADAS Section: 206.2.4		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
264	Area H: Area H	[27.5371987, -99.4498773]	There is no drinking fountain for standing persons. Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish floor or ground.	playground- lacks drinking fountain for standing persons	Add second high bowl fountain for standing persons	2015 ABAAS Section: 602.7 2012 TAS Section: 602.7 2010 ADAS Section: 602.7, 211.2		
265	Area H: Area H	[27.537197, -99.4498787]	The water flow from the spout is too low. The spout shall provide a flow of water 4 inches high minimum.	playground- drinking fountain inoperable, unable to test water flow	Ensure spout flow height is min 4".	2015 ABAAS Section: 602.6 2012 TAS Section: 602.6 2010 ADAS Section: 602.6		
266	Area H: Area H	[27.537197, -99.449876]	There is not enough knee clearance under the drinking fountain. The drinking fountain must have a clear knee space between the bottom of the apron and the floor not less than 27 inches in height, 30 inches in width, and 8 inches in depth.	playground- drinking fountain lacks knee clearance	Raise drinking fountain to provide required 27" knee clearance	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
267	Area H: Area H	[27.5371957 , -99.449877 3]	The spout is not positioned correctly from the vertical support. The spout shall be located 15 inches minimum from the vertical support and 5 inches maximum from the front edge of the unit, including bumpers.	restrooms- drinking fountain spout 10" from support	Remount or replace fountain to provide 15" from vertical support to the spout	2015 ABAAS Section: 602.5 2012 TAS Section: 602.5 2010 ADAS Section: 602.5		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
268	Area H: Area H	[27.5374476, -99.4501992], [27.5378176, -99.4498773]	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).	Cross slopes of 2.3%, 3%, 2.8%, 3.1%, 3.2%, 3.4%, 3.4%, and 3.1%	Correct or repair cross slope along accessible route to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								
269	Area H: Area H	[27.536637, -99.449576 9], [27.5380564 ,	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	Multiple CILs - .5", two 1" at grass growth, four .5" CILs at cracks, 3" where path terminates and	Repair, bevel or ramp CIL along AR	2012 TAS Section: 303.2, 303.3 2010 ADAS		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
		-99.450370 9]	greater than 1/2 inch must be by way of a ramp.	multiple cracks on accessible route surface		Section: 303.2, 303.3		


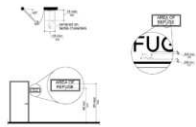

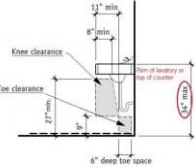
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								



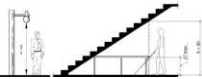

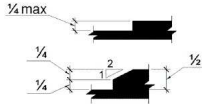
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
270	Area H: Area H	[27.5363579 , -99.449232 2]	Picnic facilities shall provide outdoor recreation access routes complying with 1016 in accordance with F245.4 and 245.4 of IAC	Area H picnic shelters - 21 of 24 lack accessible routes to shelters and their grills, and 24 of 24 shelters lack picnic tables of accessible design	Create ORAR with crushed and compacted stone or similar outdoor material from parking or sidewalk to 20% of shelters or picnic areas and amenities as a smart practice Replace picnic table at accessible shelters with one of an accessible design	2015 ABAAS Section: F245.4		


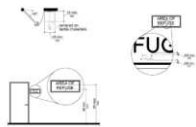
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								


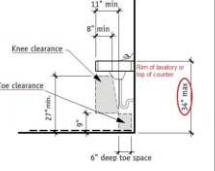


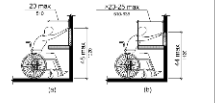


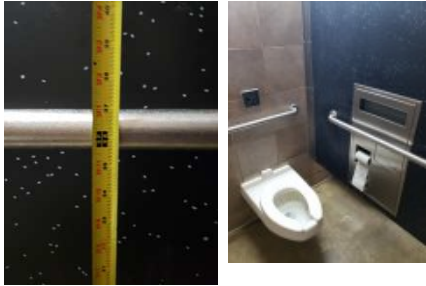


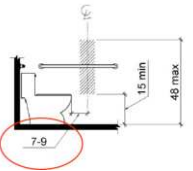
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
271	Area H: Area H Mens Restroom	[27.5371247 , -99.4496225]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	paint faded on sign	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
272	Area H: Area H Mens Restroom	[27.5371247 , -99.4496333]	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 top rim of the sink is 34.5" aff	Lower sinks to max 34" 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
273	Area H: Area H Mens Restroom	[27.5371314 , -99.449625 2]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	Lacks self-closing door	Adjust stall door to be self-closing	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		
274	Area H: Area H Mens Restroom	[27.5371214 , -99.449630 6]	The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Hand dryer protrudes 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		
275	Area H: Area H Mens Restroom	[27.5371247 , -99.449631 9]	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.	CIL of .75" at floor drain	Repair, bevel or ramp CIL along AR to max .25"	2015 ABAAS Section: 303.3 2012 TAS Section: 303.3 2010 ADAS Section: 303.3		


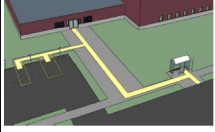




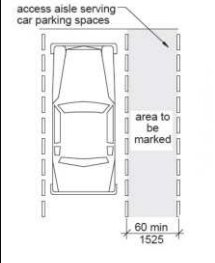
Lake Casa Blanca International State Park - 5102 Bob Bullock Loop Laredo, TX 78041

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
276	Area H: Area H Mens Restroom	[27.5371281 , -99.4496225]	It is recommended that exterior doors be maintained so that the operating pressure does not exceed 8.5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 7 inches from the latch, measured to the leading edge of the door.	men's restroom door - 22#, closes fast	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, inspect, adjust, and maintain closing speed on door closers	2012 TAS Section: 404.2.9, 404.2.9 Advisory, 404.2.8.1 2010 ADAS Section: 404.2.9, 404.2.8.1		
277	Area H: Area H Womens Restroom	[27.5371349 , -99.4496267]	It is recommended that exterior doors be maintained so that the operating pressure does not exceed 8.5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 7 inches from the latch, measured to the leading edge of the door.	women's restroom door - 35#, closes fast	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, inspect, adjust, and maintain closing speed on door closers	2012 TAS Section: 404.2.9, 404.2.9 Advisory, 404.2.8.1 2010 ADAS Section: 404.2.9, 404.2.8.1		
278	Area H: Area H Womens Restroom	[27.537118, -99.4496252]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	paint faded	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
279	Area H: Area H Womens Restroom	[27.5371146 , -99.449633 3]	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 top rim of the sink is 35" aff	Lower sinks to max 34" aff to front of rim	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		
280	Area H: Area H Womens Restroom	[27.5371214 , -99.449630 6]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm) maximum for a reach depth of 24 inches (610 mm) maximum.	Soap dispenser 49" aff	Lower operating mechanisms of soap dispenser to max 48" 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	 	


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
281	Area H: Area H Womens Restroom	[27.5371214 , -99.4496225]	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.	Gripping surface of grab bar is 37" aff	Remount grab bars in accessible stall to 33" to 36" aff	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
282	Area H: Area H Womens Restroom	[27.5371113 , -99.4496279]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	Lacks self-closing door	Adjust stall door to be self-closing	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		
283	Area H: Area H Womens Restroom	[27.5371111 , -99.4496172]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	toilet paper dispenser too close	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		

Lake Casa Blanca International State Park - 5102 Bob Bullock Loop Laredo, TX 78041


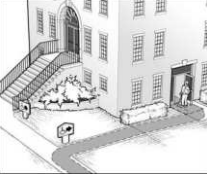
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
284	Area H: Area H Parking	[27.5375149 , -99.449489 8]	Element meets all standards and requirements	parking scoping complies- 101 standard, 6 accessible, 17 oversized stalls, 2 oversized accessible stalls	None	2010 ADAS Section: N/A		
285	Area H: Area H Parking	[27.5382162 , -99.44986 39], [27.5377638 , -99.450425 9]	The accessible parking is not located on the shortest accessible route to the building. Accessible parking spaces serving a particular building or facility entrance shall be located on the shortest accessible route of travel from the parking to an accessible entrance.	2 standard and 1 oversized accessible parking spaces are not located on the shortest accessible route to a feature/amenity	Relocate stalls to be on the shortest AR to the building entry or park features	2015 ABAAS Section: F208.3.1 2012 TAS Section: 208.3.1 2010 ADAS Section: 208.3.1		
286	Area H: Area H Parking	[27.5376915 , -99.44966 55], [27.5382111 , -99.449865 3]	The access aisle is not a minimum 5 feet wide. A car accessible parking stall's access aisle must be a minimum of 5 feet wide measured from centerline to centerline. Where the access aisle is not adjacent to another parking space or access aisle, measurements shall be permitted to include the full width of the line defining the access aisle.	access aisles 57.25" and 58.5"	Repaint access aisles to be 5' each	2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1	   	


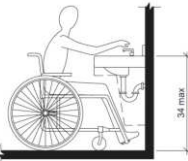
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
287	Area H: Area H Parking	[27.5375111 , -99.4495018]	The van stall is missing a sign identifying it as a van accessible stall. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible."	2 of 6 standard accessible stalls are marked with van accessible signs, but those 2 stalls have a shared 89.75" wide access aisle. All other accessible stalls meet width requirements, but lack van accessible signs	Remove existing van accessible sign from non-compliant stalls and remount them at other accessible parking spaces with compliant stall and access aisle widths (ensure stalls and access aisles are 11' and 5' or 8' and 8')	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6		
288	Area H: Area H Parking	[27.5376578 , -99.4496587], [27.5375166 , -99.4494536]	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%.	Slopes of 3.7% at head of one stall; 3.9% at foot of one stall	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
289	Area H: Area H Parking	[27.5375199 , -99.449484 4]	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.	Multiple gaps and changes in level (CIL) due to deterioration of paint and/or the parking surface being rough concrete with loose rock, weeds, grass, dirt/sand on top of all accessible parking spaces	Resurface stalls and access aisles to eliminate gaps and cracks	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		

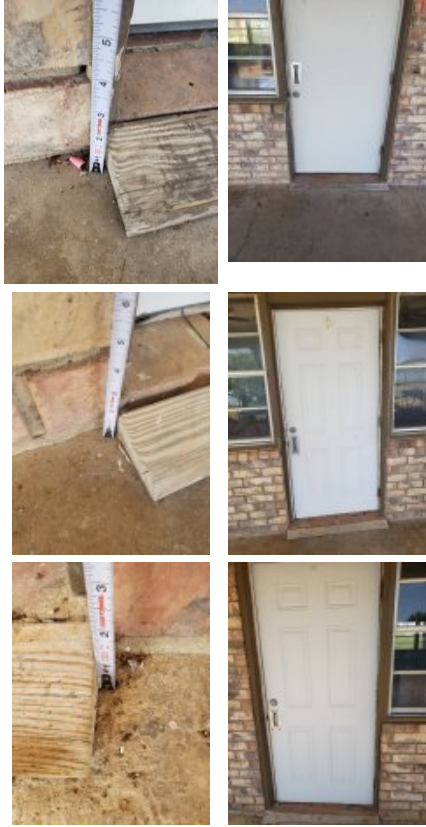

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								



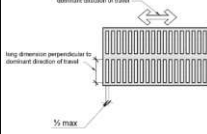


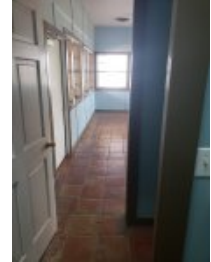
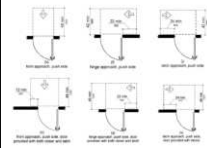


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
290	Area H: Area H Chloe's Concession	[27.5377234 , -99.449162 5]	The building entrance is not located on an accessible route. When a building, or portion of a building, is required to be accessible, an accessible route of travel shall be provided to all portions of the building, to accessible building entrances and between the building and the public way. All walks, halls, corridors, aisles, skywalks, tunnels, and other spaces that are part of an accessible route must comply. An accessible route of travel must not pass through kitchens, storage rooms, restrooms, closets or other spaces used for similar purposes. At least one accessible route within the boundary of the site must be provided from public transportation stops, accessible parking and accessible passenger loading zones and public streets or sidewalks to the accessible building entrance they serve. The accessible route shall, to the maximum extent feasible, coincide with the route for the general public. At least one accessible route shall connect accessible buildings, facilities, elements and spaces that are on the same site. At least one accessible route shall connect accessible building or facility entrances with all accessible spaces and elements.	Lacks accessible route to building entrance, surrounded by grass	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to building entrance	2015 ABAAS Section: F206.2.1 2012 TAS Section: 206.2.1 2010 ADAS Section: 206.2.1		


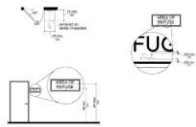



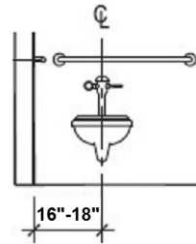
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
291	Area H: Area H Recreation Hall Group Facility	[27.5371793 , -99.4489895]	The sink is not accessible. A clear floor space at least 30 inches by 48 shall be provided in front of a sink to allow forward approach. -The clear floor space shall be on an accessible route and shall extend a maximum of 19 inches underneath the sink. -Sinks shall be mounted with the counter or rim no higher than 34 inches above the finish floor. -Knee clearance at least 27 inches high, 30 inches wide and 19 inches deep shall be provided. -Hot water and drain pipes exposed under sinks shall be insulated or otherwise configured so as to protect against contact. There shall be no sharp or abrasive surfaces under sinks.	The top rim of the sink is 36" aff, lacks knee clearance, and lacks insulated pipes	Raise sink bowl to provide 27" knee clearance, in the alternative, acquire a shallower model Lower sinks to max 34" aff to front of rim Insulate exposed pipes under one sink	<p>2015 ABAAS Section: 606.2, 606.2 EXCEPTION S: 1, 606.2 EXCEPTIONS: 4, 606.2 EXCEPTIONS: 5, 606.2 EXCEPTIONS: 6, 606.2 EXCEPTIONS: 7, 606.3, 606.4, 606.5</p> <p>2012 TAS Section: 606.2, 606.2 Exception 1, 606.2 Exception 4, 606.2 Exception 5, 606.2 Exception 6, 606.2 Exception 7, 606.3, 606.4, 606.5</p> <p>2010 ADAS Section: 606.2, 606.2 Exception 1, 606.2 Exception 4, 606.2 Exception 5, 606.2 Exception 6, 606.2 Exception 7, 606.3, 606.4, 606.5</p>		




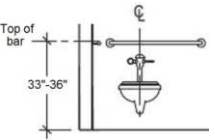

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
292	Area H: Area H Recreation Hall Group Facility	[27.5372078 , -99.448989 5]	The fire extinguisher projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 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 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.	Fire extinguisher protrudes 4.5" and lacks clear floor space due to table storage	Relocate protruding objects or place cane detectable warning or bollard at foot of item Remove, or relocate storage in CFS at fixtures and operable parts along the AR. Provide required 30" by 48" CFS at operable parts.	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		
293	Area H: Area H Recreation Hall Group Facility	[27.5372794 , -99.449021 7]	The fire extinguisher 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.	extinguisher 52" and obstructed by stored tables Fire extinguisher (52" aff) exceeds reach range and is obstructed by stored tables	Remount operable parts to be in reach range of 15" min to 48" max	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		


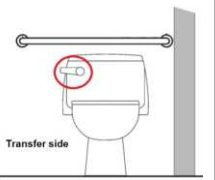

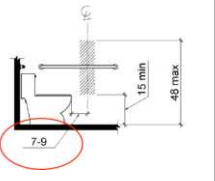

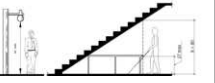
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
294	Area H: Area H Recreation Hall Group Facility	[27.5372727 , -99.449043 2]	The threshold has a vertical change greater than 1/4 inch high. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. 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.	3 of 3 exterior doors have CILs of 1.5", 15#, close fast	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, 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		
295	Area H: Area H Recreation Hall Group Facility	[27.5372511 , -99.449002 9]	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 4 tables accessible design	Replace picnic table with one of an accessible design as a smart practice	2015 ABAAS Section: 1011.4.2		


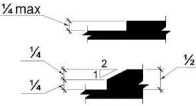

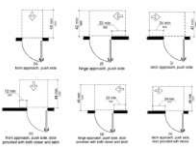
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
296	Area H: Area H Recreation Hall Group Facility	[27.5372525, -99.4490164]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	1" deep gap, 14" by 14" on accessible route	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3	 	
297	Area H: Area H Recreation Hall Group Facility Mens Restroom	[27.537266, -99.4489976]	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.	men's restroom door - Lacks maneuvering clearance on both push and pull side	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	  	


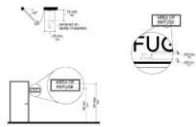

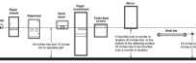


Lake Casa Blanca International State Park - 5102 Bob Bullock Loop Laredo, TX 78041


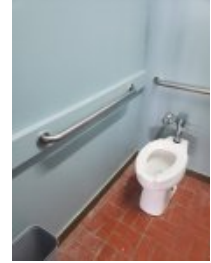
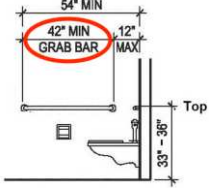

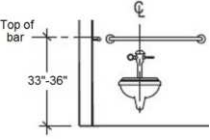
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
298	Area H: Area H Recreation Hall Group Facility Mens Restroom	[27.5372727 , -99.449027 1]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks compliant signage	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		
299	Area H: Area H Recreation Hall Group Facility Mens Restroom	[27.5372593 , -99.449021 7]	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 lacks insulated pipes	Insulate exposed pipes under one sink	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		
300	Area H: Area H Recreation Hall Group Facility Mens Restroom	[27.5372862 , -99.449032 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.	Centerline of the toilet is 23" from the side wall	Remount toilets to 16" to 18" from the side wall to centerline	2015 ABAAS Section: 604.2 2012 TAS Section: 604.2 2010 ADAS Section: 604.2		



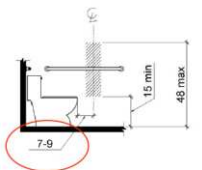

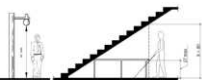
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
301	Area H: Area H Recreation Hall Group Facility Mens Restroom	[27.5372626 , -99.449024 4]	The side grab bar is not long enough. The side grab bar must extend at least 54 inches minimum beyond the rear wall and start a maximum of 12 inches from the rear wall. A 42 inch grab bar installed the maximum distance from the rear wall (12 inches) will leave the leading end 54 inches from the rear wall. 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.	Side grab bar 36" long and ends 48" from rear wall	Replace side grab bar with a 42" long grab bar, mounted 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		
302	Area H: Area H Recreation Hall Group Facility Mens Restroom	[27.5372794 , -99.449021 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.	Rear grab bar lacks 24" to open side	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2		
303	Area H: Area H Recreation Hall Group Facility Mens Restroom	[27.5372862 , -99.449016 4]	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.	Gripping surface of grab bar is 36.75" aff	Remount grab bars in accessible stall to 33" to 36" aff	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		


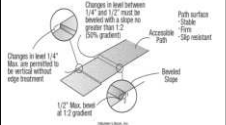
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
304	Area H: Area H Recreation Hall Group Facility Mens Restroom	[27.5372862, -99.4490164]	The flush handle is located on the wrong side of the toilet. Controls shall be operable with one hand and shall not 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.	The flush handle is located on the wrong side of the toilet	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		
305	Area H: Area H Recreation Hall Group Facility Mens Restroom	[27.537266, -99.4490056]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	toilet paper dispenser too close	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		
306	Area H: Area H Recreation Hall Group Facility Mens Restroom	[27.537266, -99.4490056]	The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Hand dryer protrudes 9"	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
307	Area H: Area H Recreation Hall Group Facility Mens Restroom	[27.5372078 , -99.448978 8]	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.	CIL of 1.25" at floor drain	Repair, bevel or ramp CIL along AR to max .25"	2015 ABAAS Section: 303.3 2012 TAS Section: 303.3 2010 ADAS Section: 303.3		
308	Area H: Area H Recreation Hall Group Facility Womens Restroom	[27.5372078 , -99.448968 1]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance.	women's- lacks maneuvering clearance on push and pull sides of door	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		




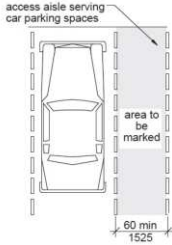
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
309	Area H: Area H Recreation Hall Group Facility Womens Restroom	[27.537266, -99.449021 7]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks compliant signage	Acquire and mount signage, including Braille and access symbol mounted on 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		
310	Area H: Area H Recreation Hall Group Facility Womens Restroom	[27.5372862, -99.449000 3]	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.	Bottom edge of reflecting surface of mirror is 42" aff	Lower mirror so reflective surface is max 40" aff	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		
311	Area H: Area H Recreation Hall Group Facility Womens Restroom	[27.5372794, -99.449005 6]	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 lacks insulated pipes	Insulate exposed pipes under one sink	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		


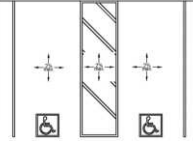
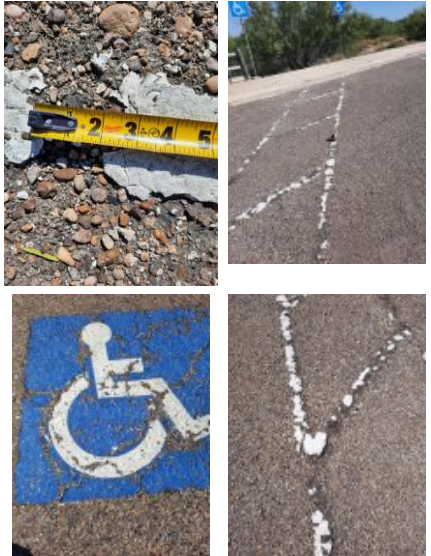
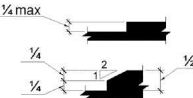
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
312	Area H: Area H Recreation Hall Group Facility Womens Restroom	[27.5372727 , -99.4490003]	The side grab bar is not long enough. The side grab bar must extend at least 54 inches minimum beyond the rear wall and start a maximum of 12 inches from the rear wall. A 42 inch grab bar installed the maximum distance from the rear wall (12 inches) will leave the leading end 54 inches from the rear wall. 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.	Side grab bar 36" long and ends 48" from rear wall	Replace side grab bar with a 42" long grab bar, mounted 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	 	
313	Area H: Area H Recreation Hall Group Facility Womens Restroom	[27.5372173 , -99.4490003]	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.	Rear grab bar extends 11" from centerline of toilet towards side wall	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2		


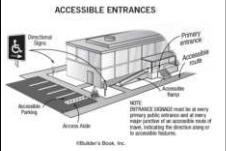
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
314	Area H: Area H Recreation Hall Group Facility Womens Restroom	[27.5372173 , -99.4490003]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping 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.	Gripping surface of grab bar is 37" aff	Remount grab bars in accessible stall to 33" to 36" aff	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
315	Area H: Area H Recreation Hall Group Facility Womens Restroom	[27.5372794 , -99.4490217]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	toilet paper mounted on rear wall behind 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		
316	Area H: Area H Recreation Hall Group Facility Womens Restroom	[27.5372794 , -99.4490217]	The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Hand dryer protrudes 9"	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
317	Area H: Area H Basketball Court	[27.5375527 , -99.449015]	Hard surface sport courts must be free of gaps and changes in level unless necessary for the activity.	Basketball court lacks stable, firm, and slip resistant surface due to deterioration of asphalt	Resurface sport court to eliminate gaps and changes in level	2015 ABAAS Section: 302.1 2012 TAS Section: 302.1 2010 ADAS Section: 302.1		

Lake Casa Blanca International State Park - 5102 Bob Bullock Loop Laredo, TX 78041




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
318	Area I: Area I Restroom Parking	[27.5335853 , -99.438172 2]	Element meets all standards and requirements	parking scoping complies- 79 standard or oversized stalls, 5 total accessible stalls (3 standard, 2 oversized)	None	2010 ADAS Section: N/A		
319	Area I: Area I Restroom Parking	[27.5335956 , -99.438233 9]	The access aisle is not a minimum 5 feet wide. A car accessible parking stall's access aisle must be a minimum of 5 feet wide measured from centerline to centerline. Where the access aisle is not adjacent to another parking space or access aisle, measurements shall be permitted to include the full width of the line defining the access aisle.	aisle 42.25" wide for left, oversized stall	Repaint access aisles to be 5' each	2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1	  	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
320	Area I: Area I Restroom Parking	[27.5336905 , -99.437469 5]	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%.	Slope of 2.3% at middle and head of access aisle	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
321	Area I: Area I Restroom Parking	[27.5336825 , -99.437496 3]	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.	Multiple gaps and changes in level (CIL) due to deterioration of paint and/or the parking surface being rough concrete with loose rock, weeds, grass, dirt/sand on top of all accessible parking spaces	Resurface stalls and access aisles to eliminate gaps and cracks Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		


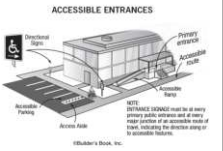


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
322	Area I: Area I Boatramp Picnic Area Shelters	[27.5341607, -99.4388554], [27.5339892, -99.4385054]	There is no accessible route to the 1 garbage can, 2 benches, 1 life ring, and interpretive/informational signs. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks accessible route to 1 garbage can, 2 benches, 1 life ring, and interpretive/informational signs	Create an accessible route with crushed stone or other outdoor material from parking or walkway to 1 garbage can, 2 benches, 1 life ring, and interpretive/informational signs	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
323	Area I: Area I Boatramp Picnic Area Shelters	[27.5337581 , -99.438581 9]	There is no accessible route to the 13 of 13 picnic shelters and grills. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. 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	13 of 13 picnic shelters lack AR, accessible grills/elements, but 2 of 13 have accessible picnic tables	Create an accessible route with crushed stone or other outdoor material from parking or walkway to 3 picnic shelters and grills and replace the picnic tables in them with ones of an accessible design as a smart practice	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
324	Area I: Area I Boatramp Picnic Area Playground	[27.5339389 , -99.438463 2]	There is no accessible route to the play area. Accessible routes serving play areas shall comply with Chapter 4 and 1008.2 and shall be permitted to use the exceptions in 1008.2.1 through 1008.2.3. Where accessible routes serve ground level play components, the vertical clearance shall be 80 inches high (2030 mm) minimum.	Lacks accessible route to playground, swings only	Create an AR to the play area within the site	2015 ABAAS Section: F206.2.2 2012 TAS Section: 1008.2 2010 ADAS Section: 206.2.2		


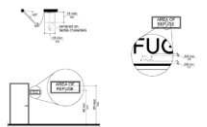


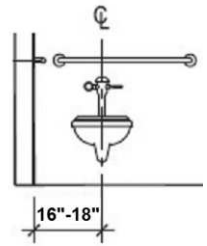


Lake Casa Blanca International State Park - 5102 Bob Bullock Loop Laredo, TX 78041



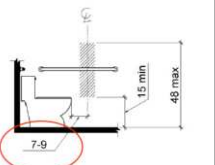
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
325	Area I: Area I Boatramp Picnic Area Playground	[27.5339333 , -99.438461 9]	Play area shall have signage listing designated ages of intended users	Lacks signage listing designated ages of intended users	Acquire and install intended user signage and mount at designated entry as a smart practice	2015 ABAAS Section: F240.1 2012 TAS Section: 240.1 2010 ADAS Section: 240.1		
326	Area I: Area I Boatramp Picnic Area Playground	[27.5339331 , -99.438468 6]	Compliance with ASTM F 1951 for accessibility for ground surfaces on accessible routes, clear floor or ground spaces, and turning spaces has not been determined. Ground surfaces shall comply with ASTM F 1951. Ground surfaces shall be inspected and maintained regularly and frequently to ensure continued compliance with ASTM F 1951.	Playground surface grass, weeds, and loose rocks	Replace existing surface with an accessible surface such as EWF, PIP or tiles, with compliant slopes and CILs	2012 TAS Section: 1008.2.6.1 2010 ADAS Section: 1008.2.6.1		
327	Area I: Area I Boatramp Picnic Area Beach	[27.5342946 , -99.438887]	Beach access routes shall connect an entry point to the beach to the: 1. High tide level at tidal beaches; 2. Mean high water level at river beaches; or 3. Normal recreation water level at lake, pond, and reservoir beaches	Lacks accessible route to Area I picnic area beach	Create a beach access route to mean high water level level of a firm and stable material as a smart practice	2015 ABAAS Section: 1018.2		


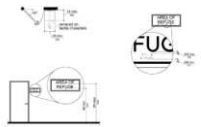

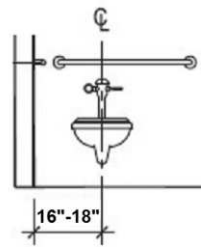

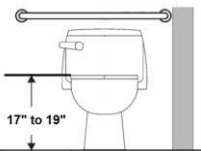
Lake Casa Blanca International State Park - 5102 Bob Bullock Loop Laredo, TX 78041

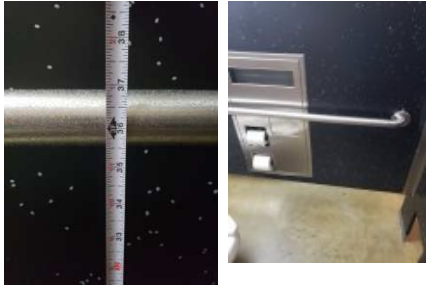


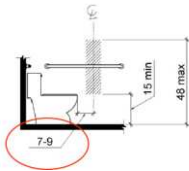
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
328	Area I: Area I Boatramp Shelter	[27.5329782 , -99.4396503]	There is no accessible route to the Area I boat ramp shelter and grill. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. 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	Area I boat ramp picnic shelter and grill lack accessible route and lacks a picnic table of accessible route	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the Area I boat ramp picnic shelter and grill replace the picnic table in it with one of an accessible design as a smart practice	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
329	Area I: Area I Boatramp Parking	[27.5332718 , -99.439241]	There are no 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 15 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	Lacks accessible parking spaces (15 oversized stalls, 0 accessible stalls)	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		<table border="1"> <thead> <tr> <th>Total Number of Parking Spaces</th> <th>Minimum Number of Required Accessible Parking Spaces</th> </tr> </thead> <tbody> <tr> <td>15</td> <td>2</td> </tr> <tr> <td>20</td> <td>3</td> </tr> <tr> <td>25</td> <td>4</td> </tr> <tr> <td>30</td> <td>5</td> </tr> <tr> <td>35</td> <td>6</td> </tr> <tr> <td>40</td> <td>7</td> </tr> <tr> <td>45</td> <td>8</td> </tr> <tr> <td>50</td> <td>9</td> </tr> <tr> <td>55</td> <td>10</td> </tr> <tr> <td>60</td> <td>11</td> </tr> <tr> <td>65</td> <td>12</td> </tr> <tr> <td>70</td> <td>13</td> </tr> <tr> <td>75</td> <td>14</td> </tr> <tr> <td>80</td> <td>15</td> </tr> <tr> <td>85</td> <td>16</td> </tr> <tr> <td>90</td> <td>17</td> </tr> <tr> <td>95</td> <td>18</td> </tr> <tr> <td>100</td> <td>19</td> </tr> <tr> <td>105</td> <td>20</td> </tr> <tr> <td>110</td> <td>21</td> </tr> <tr> <td>115</td> <td>22</td> </tr> <tr> <td>120</td> <td>23</td> </tr> <tr> <td>125</td> <td>24</td> </tr> <tr> <td>130</td> <td>25</td> </tr> <tr> <td>135</td> <td>26</td> </tr> <tr> <td>140</td> <td>27</td> </tr> <tr> <td>145</td> <td>28</td> </tr> <tr> <td>150</td> <td>29</td> </tr> <tr> <td>155</td> <td>30</td> </tr> <tr> <td>160</td> <td>31</td> </tr> <tr> <td>165</td> <td>32</td> </tr> <tr> <td>170</td> <td>33</td> </tr> <tr> <td>175</td> <td>34</td> </tr> <tr> <td>180</td> <td>35</td> </tr> <tr> <td>185</td> <td>36</td> </tr> <tr> <td>190</td> <td>37</td> </tr> <tr> <td>195</td> <td>38</td> </tr> <tr> <td>200</td> <td>39</td> </tr> <tr> <td>205</td> <td>40</td> </tr> <tr> <td>210</td> <td>41</td> </tr> <tr> <td>215</td> <td>42</td> </tr> <tr> <td>220</td> <td>43</td> </tr> <tr> <td>225</td> <td>44</td> </tr> <tr> <td>230</td> <td>45</td> </tr> <tr> <td>235</td> <td>46</td> </tr> <tr> <td>240</td> <td>47</td> </tr> <tr> <td>245</td> <td>48</td> </tr> <tr> <td>250</td> <td>49</td> </tr> <tr> <td>255</td> <td>50</td> </tr> <tr> <td>260</td> <td>51</td> </tr> <tr> <td>265</td> <td>52</td> </tr> <tr> <td>270</td> <td>53</td> </tr> <tr> <td>275</td> <td>54</td> </tr> <tr> <td>280</td> <td>55</td> </tr> <tr> <td>285</td> <td>56</td> </tr> <tr> <td>290</td> <td>57</td> </tr> <tr> <td>295</td> <td>58</td> </tr> <tr> <td>300</td> <td>59</td> </tr> <tr> <td>305</td> <td>60</td> </tr> <tr> <td>310</td> <td>61</td> </tr> <tr> <td>315</td> <td>62</td> </tr> <tr> <td>320</td> <td>63</td> </tr> <tr> <td>325</td> <td>64</td> </tr> <tr> <td>330</td> <td>65</td> </tr> <tr> <td>335</td> <td>66</td> </tr> <tr> <td>340</td> <td>67</td> </tr> <tr> <td>345</td> <td>68</td> </tr> <tr> <td>350</td> <td>69</td> </tr> <tr> <td>355</td> <td>70</td> </tr> <tr> <td>360</td> <td>71</td> </tr> <tr> <td>365</td> <td>72</td> </tr> <tr> <td>370</td> <td>73</td> </tr> <tr> <td>375</td> <td>74</td> </tr> <tr> <td>380</td> <td>75</td> </tr> <tr> <td>385</td> <td>76</td> </tr> <tr> <td>390</td> <td>77</td> </tr> <tr> <td>395</td> <td>78</td> </tr> <tr> <td>400</td> <td>79</td> </tr> <tr> <td>405</td> <td>80</td> </tr> <tr> <td>410</td> <td>81</td> </tr> <tr> <td>415</td> <td>82</td> </tr> <tr> <td>420</td> <td>83</td> </tr> <tr> <td>425</td> <td>84</td> </tr> <tr> <td>430</td> <td>85</td> </tr> <tr> <td>435</td> <td>86</td> </tr> <tr> <td>440</td> <td>87</td> </tr> <tr> <td>445</td> <td>88</td> </tr> <tr> <td>450</td> <td>89</td> </tr> <tr> <td>455</td> <td>90</td> </tr> <tr> <td>460</td> <td>91</td> </tr> <tr> <td>465</td> <td>92</td> </tr> <tr> <td>470</td> <td>93</td> </tr> <tr> <td>475</td> <td>94</td> </tr> <tr> <td>480</td> <td>95</td> </tr> <tr> <td>485</td> <td>96</td> </tr> <tr> <td>490</td> <td>97</td> </tr> <tr> <td>495</td> <td>98</td> </tr> <tr> <td>500</td> <td>99</td> </tr> <tr> <td>505</td> <td>100</td> </tr> <tr> <td>510</td> <td>101</td> </tr> <tr> <td>515</td> <td>102</td> </tr> <tr> <td>520</td> <td>103</td> </tr> <tr> <td>525</td> <td>104</td> </tr> <tr> <td>530</td> <td>105</td> </tr> <tr> <td>535</td> <td>106</td> </tr> <tr> <td>540</td> <td>107</td> </tr> <tr> <td>545</td> <td>108</td> </tr> <tr> <td>550</td> <td>109</td> </tr> <tr> <td>555</td> <td>110</td> </tr> <tr> <td>560</td> <td>111</td> </tr> <tr> <td>565</td> <td>112</td> </tr> <tr> <td>570</td> <td>113</td> </tr> <tr> <td>575</td> <td>114</td> </tr> <tr> <td>580</td> <td>115</td> </tr> <tr> <td>585</td> <td>116</td> </tr> <tr> <td>590</td> <td>117</td> </tr> <tr> <td>595</td> <td>118</td> </tr> <tr> <td>600</td> <td>119</td> </tr> <tr> <td>605</td> <td>120</td> </tr> <tr> <td>610</td> <td>121</td> </tr> <tr> <td>615</td> <td>122</td> </tr> <tr> <td>620</td> <td>123</td> </tr> <tr> <td>625</td> <td>124</td> </tr> <tr> <td>630</td> <td>125</td> </tr> <tr> <td>635</td> <td>126</td> </tr> <tr> <td>640</td> <td>127</td> </tr> <tr> <td>645</td> <td>128</td> </tr> <tr> <td>650</td> <td>129</td> </tr> <tr> <td>655</td> <td>130</td> </tr> <tr> <td>660</td> <td>131</td> </tr> <tr> <td>665</td> <td>132</td> </tr> <tr> <td>670</td> <td>133</td> </tr> <tr> <td>675</td> <td>134</td> </tr> <tr> <td>680</td> <td>135</td> </tr> <tr> <td>685</td> <td>136</td> </tr> <tr> <td>690</td> <td>137</td> </tr> <tr> <td>695</td> <td>138</td> </tr> <tr> <td>700</td> <td>139</td> </tr> <tr> <td>705</td> <td>140</td> </tr> <tr> <td>710</td> <td>141</td> </tr> <tr> <td>715</td> <td>142</td> </tr> <tr> <td>720</td> <td>143</td> </tr> <tr> <td>725</td> <td>144</td> </tr> <tr> <td>730</td> <td>145</td> </tr> <tr> <td>735</td> <td>146</td> </tr> <tr> <td>740</td> <td>147</td> </tr> <tr> <td>745</td> <td>148</td> </tr> <tr> <td>750</td> <td>149</td> </tr> <tr> <td>755</td> <td>150</td> </tr> <tr> <td>760</td> <td>151</td> </tr> <tr> <td>765</td> <td>152</td> </tr> <tr> <td>770</td> <td>153</td> </tr> <tr> <td>775</td> <td>154</td> </tr> <tr> <td>780</td> <td>155</td> </tr> <tr> <td>785</td> <td>156</td> </tr> <tr> <td>790</td> <td>157</td> </tr> <tr> <td>795</td> <td>158</td> </tr> <tr> <td>800</td> <td>159</td> </tr> <tr> <td>805</td> <td>160</td> </tr> <tr> <td>810</td> <td>161</td> </tr> <tr> <td>815</td> <td>162</td> </tr> <tr> <td>820</td> <td>163</td> </tr> <tr> <td>825</td> <td>164</td> </tr> <tr> <td>830</td> <td>165</td> </tr> <tr> <td>835</td> <td>166</td> </tr> <tr> <td>840</td> <td>167</td> </tr> <tr> <td>845</td> <td>168</td> </tr> <tr> <td>850</td> <td>169</td> </tr> <tr> <td>855</td> <td>170</td> </tr> <tr> <td>860</td> <td>171</td> </tr> <tr> <td>865</td> <td>172</td> </tr> <tr> <td>870</td> <td>173</td> </tr> <tr> <td>875</td> <td>174</td> </tr> <tr> <td>880</td> <td>175</td> </tr> <tr> <td>885</td> <td>176</td> </tr> <tr> <td>890</td> <td>177</td> </tr> <tr> <td>895</td> <td>178</td> </tr> <tr> <td>900</td> <td>179</td> </tr> <tr> <td>905</td> <td>180</td> </tr> <tr> <td>910</td> <td>181</td> </tr> <tr> <td>915</td> <td>182</td> </tr> <tr> <td>920</td> <td>183</td> </tr> <tr> <td>925</td> <td>184</td> </tr> <tr> <td>930</td> <td>185</td> </tr> <tr> <td>935</td> <td>186</td> </tr> <tr> <td>940</td> <td>187</td> </tr> <tr> <td>945</td> <td>188</td> </tr> <tr> <td>950</td> <td>189</td> </tr> <tr> <td>955</td> <td>190</td> </tr> <tr> <td>960</td> <td>191</td> </tr> <tr> <td>965</td> <td>192</td> </tr> <tr> <td>970</td> <td>193</td> </tr> <tr> <td>975</td> <td>194</td> </tr> <tr> <td>980</td> <td>195</td> </tr> <tr> <td>985</td> <td>196</td> </tr> <tr> <td>990</td> <td>197</td> </tr> <tr> <td>995</td> <td>198</td> </tr> <tr> <td>1000</td> <td>199</td> </tr> <tr> <td>1005</td> <td>200</td> </tr> <tr> <td>1010</td> <td>201</td> </tr> <tr> <td>1015</td> <td>202</td> </tr> <tr> <td>1020</td> <td>203</td> </tr> <tr> <td>1025</td> <td>204</td> </tr> <tr> <td>1030</td> <td>205</td> </tr> <tr> <td>1035</td> <td>206</td> </tr> <tr> <td>1040</td> <td>207</td> </tr> <tr> <td>1045</td> <td>208</td> </tr> <tr> <td>1050</td> <td>209</td> </tr> <tr> <td>1055</td> <td>210</td> </tr> <tr> <td>1060</td> <td>211</td> </tr> <tr> <td>1065</td> <td>212</td> </tr> <tr> <td>1070</td> <td>213</td> </tr> <tr> <td>1075</td> <td>214</td> </tr> <tr> <td>1080</td> <td>215</td> </tr> <tr> <td>1085</td> <td>216</td> </tr> <tr> <td>1090</td> <td>217</td> </tr> <tr> <td>1095</td> <td>218</td> </tr> <tr> <td>1100</td> <td>219</td> </tr> <tr> <td>1105</td> <td>220</td> </tr> <tr> <td>1110</td> <td>221</td> </tr> <tr> <td>1115</td> <td>222</td> </tr> <tr> <td>1120</td> <td>223</td> </tr> <tr> <td>1125</td> <td>224</td> </tr> <tr> <td>1130</td> <td>225</td> </tr> <tr> <td>1135</td> <td>226</td> </tr> <tr> <td>1140</td> <td>227</td> </tr> <tr> <td>1145</td> <td>228</td> </tr> <tr> <td>1150</td> <td>229</td> </tr> <tr> <td>1155</td> <td>230</td> </tr> <tr> <td>1160</td> <td>231</td> </tr> <tr> <td>1165</td> <td>232</td> </tr> <tr> <td>1170</td> <td>233</td> </tr> <tr> <td>1175</td> <td>234</td> </tr> <tr> <td>1180</td> <td>235</td> </tr> <tr> <td>1185</td> <td>236</td> </tr> <tr> <td>1190</td> <td>237</td> </tr> <tr> <td>1195</td> <td>238</td> </tr> <tr> <td>1200</td> <td>239</td> </tr> <tr> <td>1205</td> <td>240</td> </tr> <tr> <td>1210</td> <td>241</td> </tr> <tr> <td>1215</td> <td>242</td> </tr> <tr> <td>1220</td> <td>243</td> </tr> <tr> <td>1225</td> <td>244</td> </tr> <tr> <td>1230</td> <td>245</td> </tr> <tr> <td>1235</td> <td>246</td> </tr> <tr> <td>1240</td> <td>247</td> </tr> <tr> <td>1245</td> <td>248</td> </tr> <tr> <td>1250</td> <td>249</td> </tr> <tr> <td>1255</td> <td>250</td> </tr> </tbody> </table>	Total Number of Parking Spaces	Minimum Number of Required Accessible Parking Spaces	15	2	20	3	25	4	30	5	35	6	40	7	45	8	50	9	55	10	60	11	65	12	70	13	75	14	80	15	85	16	90	17	95	18	100	19	105	20	110	21	115	22	120	23	125	24	130	25	135	26	140	27	145	28	150	29	155	30	160	31	165	32	170	33	175	34	180	35	185	36	190	37	195	38	200	39	205	40	210	41	215	42	220	43	225	44	230	45	235	46	240	47	245	48	250	49	255	50	260	51	265	52	270	53	275	54	280	55	285	56	290	57	295	58	300	59	305	60	310	61	315	62	320	63	325	64	330	65	335	66	340	67	345	68	350	69	355	70	360	71	365	72	370	73	375	74	380	75	385	76	390	77	395	78	400	79	405	80	410	81	415	82	420	83	425	84	430	85	435	86	440	87	445	88	450	89	455	90	460	91	465	92	470	93	475	94	480	95	485	96	490	97	495	98	500	99	505	100	510	101	515	102	520	103	525	104	530	105	535	106	540	107	545	108	550	109	555	110	560	111	565	112	570	113	575	114	580	115	585	116	590	117	595	118	600	119	605	120	610	121	615	122	620	123	625	124	630	125	635	126	640	127	645	128	650	129	655	130	660	131	665	132	670	133	675	134	680	135	685	136	690	137	695	138	700	139	705	140	710	141	715	142	720	143	725	144	730	145	735	146	740	147	745	148	750	149	755	150	760	151	765	152	770	153	775	154	780	155	785	156	790	157	795	158	800	159	805	160	810	161	815	162	820	163	825	164	830	165	835	166	840	167	845	168	850	169	855	170	860	171	865	172	870	173	875	174	880	175	885	176	890	177	895	178	900	179	905	180	910	181	915	182	920	183	925	184	930	185	935	186	940	187	945	188	950	189	955	190	960	191	965	192	970	193	975	194	980	195	985	196	990	197	995	198	1000	199	1005	200	1010	201	1015	202	1020	203	1025	204	1030	205	1035	206	1040	207	1045	208	1050	209	1055	210	1060	211	1065	212	1070	213	1075	214	1080	215	1085	216	1090	217	1095	218	1100	219	1105	220	1110	221	1115	222	1120	223	1125	224	1130	225	1135	226	1140	227	1145	228	1150	229	1155	230	1160	231	1165	232	1170	233	1175	234	1180	235	1185	236	1190	237	1195	238	1200	239	1205	240	1210	241	1215	242	1220	243	1225	244	1230	245	1235	246	1240	247	1245	248	1250	249	1255	250
Total Number of Parking Spaces	Minimum Number of Required Accessible Parking Spaces																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
15	2																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
20	3																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
25	4																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
30	5																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
35	6																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
40	7																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
45	8																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
50	9																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
55	10																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
60	11																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
65	12																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
70	13																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
75	14																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
80	15																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
85	16																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
90	17																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
95	18																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
100	19																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
105	20																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
110	21																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
115	22																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
120	23																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
125	24																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
130	25																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
135	26																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
140	27																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
145	28																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
150	29																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
155	30																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
160	31																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
165	32																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
170	33																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
175	34																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
180	35																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
185	36																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
190	37																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
195	38																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
200	39																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
205	40																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
210	41																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
215	42																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
220	43																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
225	44																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
230	45																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
235	46																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
240	47																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
245	48																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
250	49																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
255	50																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
260	51																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
265	52																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
270	53																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
275	54																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
280	55																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
285	56																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
290	57																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
295	58																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
300	59																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
305	60																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
310	61																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
315	62																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
320	63																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
325	64																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
330	65																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
335	66																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
340	67																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
345	68																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
350	69																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
355	70																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
360	71																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
365	72																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
370	73																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
375	74																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
380	75																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
385	76																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
390	77																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
395	78																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
400	79																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
405	80																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
410	81																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
415	82																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
420	83																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
425	84																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
430	85																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
435	86																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
440	87																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
445	88																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
450	89																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
455	90																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
460	91																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
465	92																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
470	93																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
475	94																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
480	95																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
485	96																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
490	97																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
495	98																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
500	99																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
505	100																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
510	101																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
515	102																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
520	103																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
525	104																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
530	105																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
535	106																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
540	107																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
545	108																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
550	109																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
555	110																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
560	111																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
565	112																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
570	113																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
575	114																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
580	115																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
585	116																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
590	117																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
595	118																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
600	119																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
605	120																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
610	121																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
615	122																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
620	123																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
625	124																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
630	125																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
635	126																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
640	127																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
645	128																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
650	129																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
655	130																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
660	131																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
665	132																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
670	133																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
675	134																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
680	135																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
685	136																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
690	137																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
695	138																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
700	139																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
705	140																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
710	141																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
715	142																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
720	143																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
725	144																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
730	145																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
735	146																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
740	147																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
745	148																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
750	149																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
755	150																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
760	151																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
765	152																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
770	153																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
775	154																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
780	155																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
785	156																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
790	157																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
795	158																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
800	159																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
805	160																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
810	161																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
815	162																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
820	163																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
825	164																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
830	165																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
835	166																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
840	167																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
845	168																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
850	169																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
855	170																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
860	171																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
865	172																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
870	173																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
875	174																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
880	175																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
885	176																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
890	177																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
895	178																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
900	179																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
905	180																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
910	181																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
915	182																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
920	183																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
925	184																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
930	185																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
935	186																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
940	187																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
945	188																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
950	189																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
955	190																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
960	191																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
965	192																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
970	193																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
975	194																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
980	195																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
985	196																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
990	197																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
995	198																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
1000	199																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
1005	200																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
1010	201																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
1015	202																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
1020	203																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
1025	204																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
1030	205																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
1035	206																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
1040	207																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
1045	208																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
1050	209																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
1055	210																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
1060	211																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
1065	212																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
1070	213																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
1075	214																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
1080	215																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
1085	216																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
1090	217																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
1095	218																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
1100	219																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
1105	220																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
1110	221																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
1115	222																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
1120	223																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
1125	224																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
1130	225																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
1135	226																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
1140	227																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
1145	228																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
1150	229																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
1155	230																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
1160	231																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
1165	232																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
1170	233																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
1175	234																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
1180	235																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
1185	236																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
1190	237																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
1195	238																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
1200	239																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
1205	240																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
1210	241																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
1215	242																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
1220	243																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
1225	244																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
1230	245																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
1235	246																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
1240	247																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
1245	248																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
1250	249																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
1255	250																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
330	Area I: Area I Boatramp Beach	[27.5336061 , -99.4396056]	Beach access routes shall connect an entry point to the beach to the: 1. High tide level at tidal beaches; 2. Mean high water level at river beaches; or 3. Normal recreation water level at lake, pond, and reservoir beaches	Lacks accessible route to Area I boat ramp beach	Create a beach access route to normal recreational water level of a firm and stable material as a smart practice	2015 ABAAS Section: 1018.2																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						

Lake Casa Blanca International State Park - 5102 Bob Bullock Loop Laredo, TX 78041


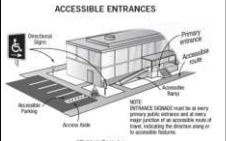

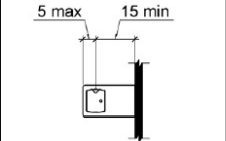

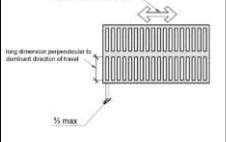
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
331	Area I: Area I Boat Ramp Mens Restroom	[27.5337613 , -99.4378543]	Exterior doors exceed 8.5 lbs of force to open; fire doors shall have a minimum opening force allowable by the appropriate administrative authority	men's restroom door - 25#	Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	2010 ADAS Section: 404.2.9		
332	Area I: Area I Boat Ramp Mens Restroom	[27.5337478 , -99.4378476]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks compliant signage	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.2, 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		
333	Area I: Area I Boat Ramp Mens Restroom	[27.5337583 , -99.437853]	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.	Centerline of the toilet is 19" from the partition	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	 	
334	Area I: Area I Boat Ramp Mens Restroom	[27.5337524 , -99.4378557]	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.	Gripping surface of grab bar is 36.75" aff	Remount grab bars in accessible stall to 33" to 36" aff	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4	 	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
335	Area I: Area I Boat Ramp Mens Restroom	[27.5337627 , -99.437847 6]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	Lacks self-closing door	Adjust stall door to be self-closing	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		
336	Area I: Area I Boat Ramp Mens Restroom	[27.5337552 , -99.437858 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.	toilet paper too close	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		
337	Area I: Area I Boat Ramp Womens Restroom	[27.5337634 , -99.437845]	Exterior doors exceed 8.5 lbs of force to open; fire doors shall have a minimum opening force allowable by the appropriate administrative authority	women's- 35#	Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	2010 ADAS Section: 404.2.9		



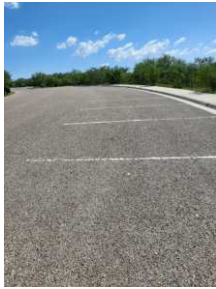

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
338	Area I: Area I Boat Ramp Womens Restroom	[27.5337671, -99.4378423]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks compliant signage	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.2, 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		
339	Area I: Area I Boat Ramp Womens Restroom	[27.533753, -99.4378557]	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.	Centerline of the toilet is 19.5" from the partition	Remount toilets to 16" to 18" from the side wall to centerline Centerline of toilet is 19.5" from wall, should not exceed 18", leave as is citing construction tolerance	2015 ABAAS Section: 604.2 2012 TAS Section: 604.2 2010 ADAS Section: 604.2		
340	Area I: Area I Boat Ramp Womens Restroom	[27.5337598, -99.4378584]	The toilet seat is not located within the range allowed off the floor. The height of accessible water closets shall be a minimum of 17 inches and a maximum of 19 inches measured to the top of a maximum 2-inch high toilet seat.	Toilet seat 19.5" aff	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff	2015 ABAAS Section: 604.4 2012 TAS Section: 604.4 2010 ADAS Section: 604.4		


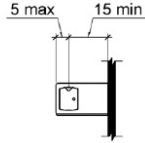


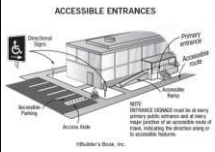
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
341	Area I: Area I Boat Ramp Womens Restroom	[27.5337591 , -99.4378503]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	side grab bar is 37" aff	Remount grab bars in accessible stall to 33" to 36" aff	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
342	Area I: Area I Boat Ramp Womens Restroom	[27.5337524 , -99.4378543]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	stall door not self-closing	Adjust stall door to be self-closing	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		
343	Area I: Area I Boat Ramp Womens Restroom	[27.5337524 , -99.4378476]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	toilet paper dispenser location fails	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		


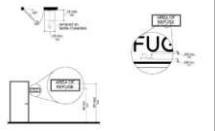

Lake Casa Blanca International State Park - 5102 Bob Bullock Loop Laredo, TX 78041



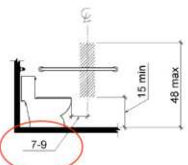

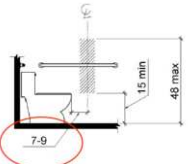
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
344	Area I: Area I Boatramp	[27.5330291 , -99.439729 5]	There is no accessible route to the 5 of 5 informational signs. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	informational signs at the Area I boat ramp lack an accessible route	Create an accessible route with crushed stone or other outdoor material from parking or walkway to informational signs	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
345	Area I: Area I Boatramp	[27.5332321 , -99.439671 5]	Element meets all standards and requirements	Boat ramp meets all standards and requirements	None	2010 ADAS Section: N/A		
346	Area I: Area I Boat Ramp Accessible Route	[27.5337045 , -99.437851 7]	The spout is not positioned correctly from the vertical support. The spout shall be located 15 inches minimum from the vertical support and 5 inches maximum from the front edge of the unit, including bumpers.	spout 10.5" from support	Remount or replace fountain to provide 15" from vertical support to the spout	2015 ABAAS Section: 602.5 2012 TAS Section: 602.5 2010 ADAS Section: 602.5		
347	Area I: Area I Boat Ramp Accessible Route	[27.5336744 , -99.437946 9]	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.	Gap of 5.5" on accessible route	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		




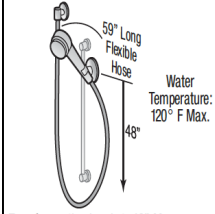
Lake Casa Blanca International State Park - 5102 Bob Bullock Loop Laredo, TX 78041

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure																																																				
348	Area I: Area I Boat Ramp Accessible Route	[27.5336709 , -99.438089]	The running slope of walking surfaces shall not be steeper than 1:20.	Running slope of about 9.63% (5.5 degrees) on accessible route to restroom	Correct running slope along the AR to max 5%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3	 																																																					
349	Area I: Parking Area Between Old Museum And Area I Boatramp Parking	[27.5343352 , -99.437494 9]	There are no 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 26 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 2 accessible stalls with a minimum of 1 being designed as van accessible.	There are no accessible parking stalls (26 standard, 0 accessible)	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2	 	<table border="1"> <thead> <tr> <th>Total Number of Parking Spaces Provided at Parking Facility</th> <th>Minimum Number of Required Accessible Parking Spaces</th> </tr> </thead> <tbody> <tr> <td>26</td> <td>2</td> </tr> <tr> <td>27</td> <td>2</td> </tr> <tr> <td>28</td> <td>2</td> </tr> <tr> <td>29</td> <td>2</td> </tr> <tr> <td>30</td> <td>2</td> </tr> <tr> <td>31</td> <td>2</td> </tr> <tr> <td>32</td> <td>2</td> </tr> <tr> <td>33</td> <td>2</td> </tr> <tr> <td>34</td> <td>2</td> </tr> <tr> <td>35</td> <td>2</td> </tr> <tr> <td>36</td> <td>2</td> </tr> <tr> <td>37</td> <td>2</td> </tr> <tr> <td>38</td> <td>2</td> </tr> <tr> <td>39</td> <td>2</td> </tr> <tr> <td>40</td> <td>2</td> </tr> <tr> <td>41</td> <td>2</td> </tr> <tr> <td>42</td> <td>2</td> </tr> <tr> <td>43</td> <td>2</td> </tr> <tr> <td>44</td> <td>2</td> </tr> <tr> <td>45</td> <td>2</td> </tr> <tr> <td>46</td> <td>2</td> </tr> <tr> <td>47</td> <td>2</td> </tr> <tr> <td>48</td> <td>2</td> </tr> <tr> <td>49</td> <td>2</td> </tr> <tr> <td>50</td> <td>2</td> </tr> </tbody> </table>	Total Number of Parking Spaces Provided at Parking Facility	Minimum Number of Required Accessible Parking Spaces	26	2	27	2	28	2	29	2	30	2	31	2	32	2	33	2	34	2	35	2	36	2	37	2	38	2	39	2	40	2	41	2	42	2	43	2	44	2	45	2	46	2	47	2	48	2	49	2	50	2
Total Number of Parking Spaces Provided at Parking Facility	Minimum Number of Required Accessible Parking Spaces																																																											
26	2																																																											
27	2																																																											
28	2																																																											
29	2																																																											
30	2																																																											
31	2																																																											
32	2																																																											
33	2																																																											
34	2																																																											
35	2																																																											
36	2																																																											
37	2																																																											
38	2																																																											
39	2																																																											
40	2																																																											
41	2																																																											
42	2																																																											
43	2																																																											
44	2																																																											
45	2																																																											
46	2																																																											
47	2																																																											
48	2																																																											
49	2																																																											
50	2																																																											




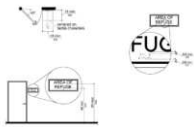
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
350	Area J: Area J	[27.5352636 , -99.436377 8]	The spout is not positioned correctly from the vertical support. The spout shall be located 15 inches minimum from the vertical support and 5 inches maximum from the front edge of the unit, including bumpers.	spout 9" from support	Remount or replace fountain to provide 15" from vertical support to the spout	2015 ABAAS Section: 602.5 2012 TAS Section: 602.5 2010 ADAS Section: 602.5		
351	Area J: Area J	[27.5352431 , -99.436377 8]	The angle of the water flow is too great from a spout located less than 3 inches from the front of the drinking fountain. The angle of the water stream shall be measured horizontally relative to the front face of the unit. Where spouts are located less than 3 inches of the front of the unit, the angle of the water stream shall be 30 degrees maximum. Where spouts are located between 3 inches and 5 inches maximum from the front of the unit, the angle of the water stream shall be 15 degrees maximum.	Water stream exceeds 30 degree maximum	Adjust spout flow to max 30 degrees measured from the front of the unit	2015 ABAAS Section: 602.6 2012 TAS Section: 602.6 2010 ADAS Section: 602.6		
352	Area J: Area J	[27.5361567 , -99.43474 03], [27.536456, -99.436395 2]	There is no accessible route to the campsite picnic shelters and fire pits. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Area J - Sites 100 and 112 - lack accessible routes to the campsite picnic shelters and fire pits	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the campsite picnic shelters and fire pits.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		


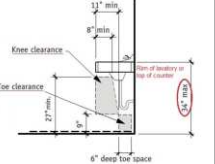



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
353	Area J: Area J Mens Restroom	[27.5353009 , -99.436344 3]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	sign faded	Replace 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		
354	Area J: Area J Mens Restroom	[27.5352481 , -99.436324 1]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	Gripping surface of grab bar is 37" aff	Remount grab bars in accessible stall to 33" to 36" aff	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		


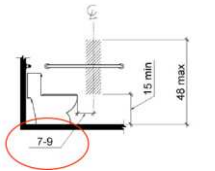

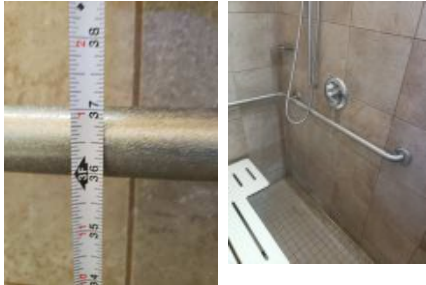
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
355	Area J: Area J Mens Restroom	[27.5353064 , -99.436345 6]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	stall door not self-closing	Adjust stall door to be self-closing	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		
356	Area J: Area J Mens Restroom	[27.5353001 , -99.436367 1]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	toilet paper too close	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		
357	Area J: Area J Mens Restroom	[27.5353108 , -99.436334 9]	The toilet paper dispenser does not allow a continuous flow. 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.	The toilet paper dispenser does not allow a continuous flow	Replace toilet paper dispenser with one that provides continuous flow of paper	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		


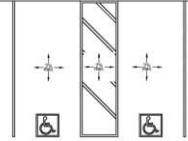
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
358	Area J: Area J Mens Restroom	[27.5352385 , -99.436318 8]	It is recommended that exterior doors be maintained so that the operating pressure does not exceed 8.5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 7 inches from the latch, measured to the leading edge of the door.	men's- 25#, closes fast	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, inspect, adjust, and maintain closing speed on door closers	2012 TAS Section: 404.2.9, 404.2.9 Advisory, 404.2.8.1 2010 ADAS Section: 404.2.9, 404.2.8.1		
359	Area J: Area J Mens Restroom	[27.5352918 , -99.436346 9]	A folding or non-folding seat shall be provided in transfer type shower compartments. A folding seat shall be provided in roll-in type showers required in transient lodging guest rooms with mobility features complying with 806.2. Seats shall comply with 610. A folding or non-folding seat shall be provided in transfer type shower compartments. A folding seat shall be provided in roll-in type showers required in transient lodging guest rooms with mobility features complying with 806.2. Seats shall comply with 610. EXCEPTION: In residential dwelling units, seats shall not be required in transfer type shower compartments provided that reinforcement has been installed in walls so as to permit the installation of seats complying with 608.4.	Lacks folding or non-folding seat in transfer type shower compartment	Provide the required folding or non-folding seat in the transfer shower.	2015 ABAAS Section: 608.4, 608.4 EXCEPTION 2012 TAS Section: 608.4, 608.4 Exception 2010 ADAS Section: 608.4, 608.4 Exception		
360	Area J: Area J Mens Restroom	[27.5353011 , -99.436342 9]	There is no hand held sprayer unit. The sprayer unit must have a 59 inches hose and be mounted 48 inches maximum to the top of mounting bracket off the floor. The shower spray unit shall have an on/off control with a non-positive shutoff. If an adjustable-height shower head on a vertical bar is used, the bar shall be installed so as not to obstruct the use of grab bars.	accessible shower not in service	Replace shower control with a compliant lever control with a shower head on a 59" hose and usable as hand held; in the alternative, install fixed shower head max 48" aff	2015 ABAAS Section: 608.6 2012 TAS Section: 608.6 2010 ADAS Section: 608.6		<p>SHOWER SPRAY UNIT</p>  <p>59" Long Flexible Hose Water Temperature: 120° F Max. 48" Top of mounting bracket: 48" Max. above the shower floor. ©Builder's Book, Inc.</p>

Lake Casa Blanca International State Park - 5102 Bob Bullock Loop Laredo, TX 78041

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
361	Area J: Area J Mens Restroom	[27.5352932 , -99.436356 3]	The force required to operate the element exceeds the maximum. The force required to activate operable parts is 5 pounds maximum.	Accessible shower inoperable, unable to test the force required to operate the element	Adjust operating mechanism to be usable with 5 lbf or less	2015 ABAAS Section: 309.4 2012 TAS Section: 309.4 2010 ADAS Section: 309.4		
362	Area J: Area J Mens Restroom	[27.5352981 , -99.436351]	Grab bars shall be installed in a horizontal position, 33 inches (840 mm) minimum and 36 inches (915 mm) maximum above the finish floor measured to the top of the gripping surface	Gripping surface of grab bar is 36.5" aff	Remount shower grab bar to 33" min and 36" max aff	2015 ABAAS Section: 609.3 Exception, 609.4 2012 TAS Section: 609.4, 609.3 Exception 2010 ADAS Section: 609.4, 609.3 Exception		
363	Area J: Area J Womens Restroom	[27.5352822 , -99.436340 2]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	paint faded on sign	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		


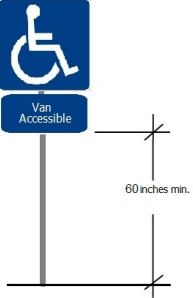
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
364	Area J: Area J Womens Restroom	[27.535303, -99.436344 3]	The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.	The top rim of the sink is 34.5" aff	Lower sinks to max 34" aff to front of rim	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		
365	Area J: Area J Womens Restroom	[27.5352988, -99.436348 3]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	Gripping surface of grab bar is 37.5" aff	Remount grab bars in accessible stall to 33" to 36" aff	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4	 	
366	Area J: Area J Womens Restroom	[27.535291, -99.436356 3]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	stall door not self-closing	Adjust stall door to be self-closing	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
367	Area J: Area J Womens Restroom	[27.5353091 , -99.436349 6]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	toilet paper too close	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		
368	Area J: Area J Womens Restroom	[27.5353083 , -99.436345 6]	It is recommended that exterior doors be maintained so that the operating pressure does not exceed 8.5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 7 inches from the latch, measured to the leading edge of the door.	women's restroom door - 28#, closes fast	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, inspect, adjust, and maintain closing speed on door closers	2012 TAS Section: 404.2.9, 404.2.9 Advisory, 404.2.8.1 2010 ADAS Section: 404.2.9, 404.2.8.1		
369	Area J: Area J Womens Restroom	[27.5352973 , -99.436348 3]	Grab bars shall be installed in a horizontal position, 33 inches (840 mm) minimum and 36 inches (915 mm) maximum above the finish floor measured to the top of the gripping surface	Gripping surface of grab bar is 37" aff	Remount shower grab bar to 33" min and 36" max aff	2015 ABAAS Section: 609.3 Exception, 609.4 2012 TAS Section: 609.4, 609.3 Exception 2010 ADAS Section: 609.4, 609.3 Exception		


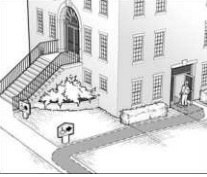
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
370	Area J: Old Museum Parking	[27.5345797 , -99.435712 6]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	Slope of 2.5% at head of accessible stall	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		

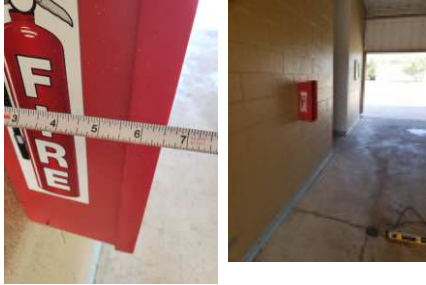
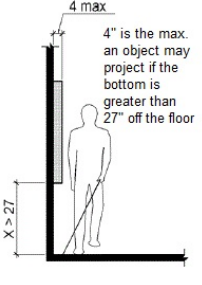

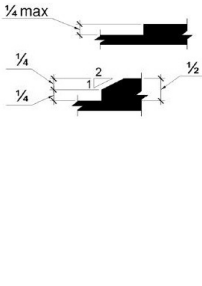

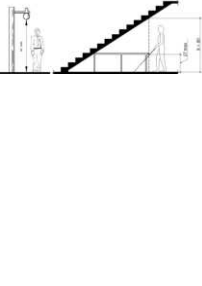
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
371	Area J: Old Museum Parking	[27.5345502 , -99.435743 4]	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking spaces and access aisles serving them shall be 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.	Multiple gaps and changes in level (CIL) due to deterioration of paint and/or the parking surface being rough concrete with loose rock, weeds, grass, dirt/sand on top of all accessible parking spaces	Resurface stalls and access aisles to eliminate gaps and cracks	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		

Lake Casa Blanca International State Park - 5102 Bob Bullock Loop Laredo, TX 78041


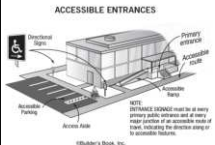

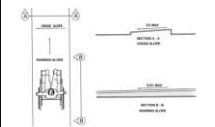

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
372	Area J: Old Museum Parking	[27.5345757, -99.4357046]	The van stall is missing a sign identifying it as a van accessible stall. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible."	lacks van sign	Add one van parking sign to van accessible stall and ensure stall and access aisle are 11' and 5' or 8' and 8'	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6		
373	Area J: Old Museum Parking	[27.53697, -99.45091]	Element meets all standards and requirements	Old Museum parking meets scoping requirements - 8 standard, 1 accessible	None	2010 ADAS Section: N/A		

Lake Casa Blanca International State Park - 5102 Bob Bullock Loop Laredo, TX 78041


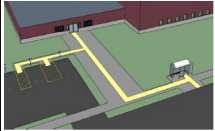


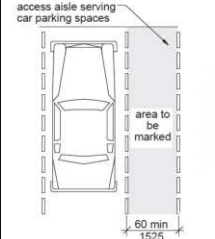

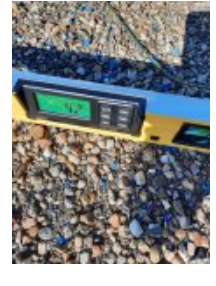


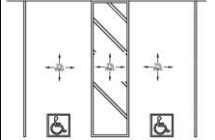
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
374	Area J: Old Museum	[27.5345772 , -99.435551 7]	The building entrance is not located on an accessible route. When a building, or portion of a building, is required to be accessible, an accessible route of travel shall be provided to all portions of the building, to accessible building entrances and between the building and the public way. All walks, halls, corridors, aisles, skywalks, tunnels, and other spaces that are part of an accessible route must comply. An accessible route of travel must not pass through kitchens, storage rooms, restrooms, closets or other spaces used for similar purposes. At least one accessible route within the boundary of the site must be provided from public transportation stops, accessible parking and accessible passenger loading zones and public streets or sidewalks to the accessible building entrance they serve. The accessible route shall, to the maximum extent feasible, coincide with the route for the general public. At least one accessible route shall connect accessible buildings, facilities, elements and spaces that are on the same site. At least one accessible route shall connect accessible building or facility entrances with all accessible spaces and elements.	Lacks accessible route to the Old Museum (building not in use, but has a brick and sand walkway and steps leading to the building)	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to building entrance	2015 ABAAS Section: F206.2.1 2012 TAS Section: 206.2.1 2010 ADAS Section: 206.2.1		



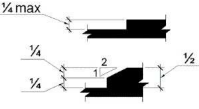
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
375	Area K: Area K	[27.5366251, -99.4327488]	Objects project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Fire extinguisher at Area K restrooms protrudes 6.5"	Provide cane detectable warning at base of object along the AR or relocate object to not protrude into the circulation path	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		
376	Area K: Area K	[27.5365597, -99.4329016]	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.	CIL of .5" on accessible route to Area K restroom	Repair, bevel or ramp CIL along AR	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		
377	Area K: Area K	[27.536637, -99.4328534]	The drinking fountain projects 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.	Drinking fountain protrudes 18"	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		




Lake Casa Blanca International State Park - 5102 Bob Bullock Loop Laredo, TX 78041

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
378	Area K: Area K	[27.5367821 , -99.432872 1]	There is no accessible route to the former pool. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	old pool area surface is damaged	If this area will be used by public, make corrections to route to former pool.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
379	Area K: Area K	[27.5366323 , -99.432762 2]	The accessible route of travel on the accessible route contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	Cross slope of about 4.27% (2.7 degrees) on accessible route to Area K restroom	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		
380	Area K: Area K	[27.5369976 , -99.433359]	The running slope of walking surfaces shall not be steeper than 1:20.	Running slope of about 9.19% (5.25 degrees) on accessible route to amphitheater	Correct running slope along the AR to max 5%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
381	Area K: Area K Amphitheater Parking	[27.5369736 , -99.433259 7]	Element meets all standards and requirements	parking scoping complies- 104 standard, 7 accessible	None	2010 ADAS Section: N/A		


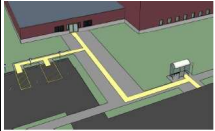

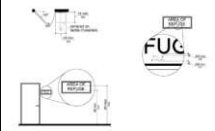


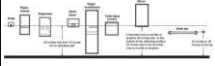
Lake Casa Blanca International State Park - 5102 Bob Bullock Loop Laredo, TX 78041


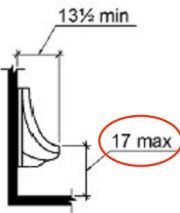

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
382	Area K: Area K Amphitheater Parking	[27.5376674 , -99.432949 9]	The accessible parking is not located on the shortest accessible route to the building. Accessible parking spaces serving a particular building or facility entrance shall be located on the shortest accessible route of travel from the parking to an accessible entrance.	1 of 7 accessible parking spaces is not located on the shortest accessible route to a feature/amenity	Relocate stalls to be on the shortest AR to the building entry or park features	2015 ABAAS Section: F208.3.1 2012 TAS Section: 208.3.1 2010 ADAS Section: 208.3.1		
383	Area K: Area K Amphitheater Parking	[27.5373408 , -99.433279 8]	The access aisle is not a minimum 5 feet wide. A car accessible parking stall's access aisle must be a minimum of 5 feet wide measured from centerline to centerline. Where the access aisle is not adjacent to another parking space or access aisle, measurements shall be permitted to include the full width of the line defining the access aisle.	1 access aisle 57.25" wide	Repaint access aisles to be 5' each	2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1	 	
384	Area K: Area K Amphitheater Parking	[27.5373149 , -99.43290 16], [27.5376573 , -99.432931 2]	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%.	Slopes of 3.8% at foot of access aisle and stall, 2.3% at head of access aisle, 2.9% at head of access aisle and stall, 4.2% at head of stall	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	   	

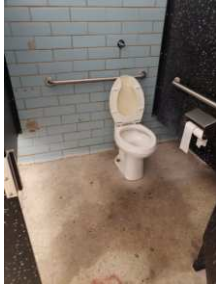
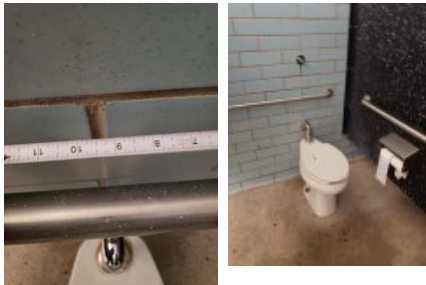
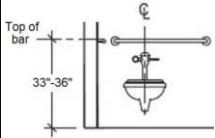

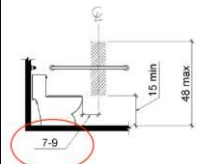
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								
385	Area K: Area K Amphitheater Parking	[27.5366006, -99.4329902], [27.5376447, -99.4329419]	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking spaces 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.	5 of 7 accessible parking spaces have multiple gaps and changes in level (CIL) due to deterioration of paint and/or the parking surface being rough concrete with loose rock, weeds, grass, dirt/sand on top	Resurface stalls and access aisles to eliminate gaps and cracks	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		

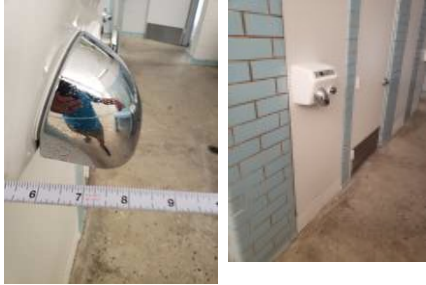
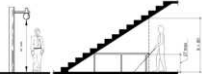

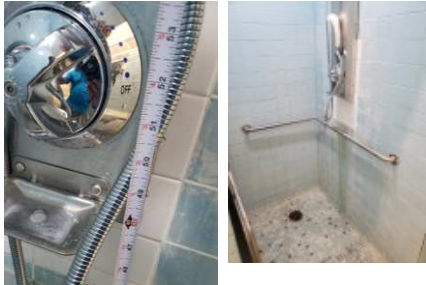
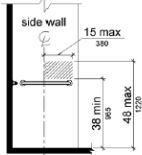
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								
386	Area K: Area K Amphitheater Parking	[27.5370949 , -99.432962] , [27.5376752 , -99.432943 2]	The accessible parking stall signage is incorrect and/or missing from each accessible parking space. 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.	2 of 7 accessible stalls lack signage	Acquire and mount at appropriate heights and locations accessible parking signs where missing	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6		

Lake Casa Blanca International State Park - 5102 Bob Bullock Loop Laredo, TX 78041

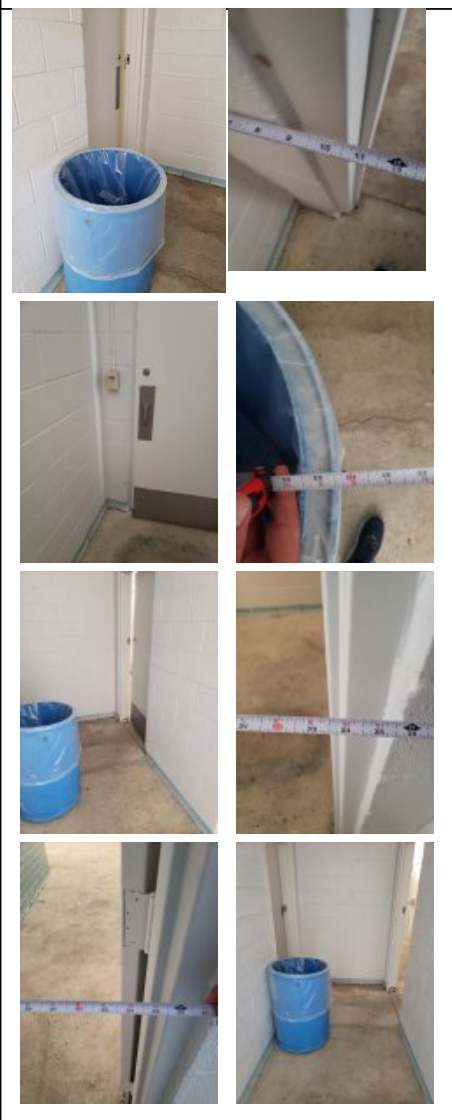
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
387	Area K: Area K Amphitheater Parking	[27.5376676 , -99.432931 2]	The access aisle is not located on an accessible route of travel to the accessible building entrance. Accessible parking spaces serving a particular building shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. In buildings with multiple accessible entrances with adjacent parking, accessible parking spaces shall be dispersed and located closest to the accessible entrances.	1 of 7 accessible parking stall has an access aisle not located on an accessible route of travel to the accessible feature/amenity	Reconfigure accessible stalls to avoid requiring pedestrians to cross vehicular way, in the alternative, leave as is with striped crosswalk Provide a curb ramp at the head of each access aisle to connect to AR	2015 ABAAS Section: F208.3.1 2012 TAS Section: 208.3.1 2010 ADAS Section: 208.3.1		
388	Area K: Area K Mens Restroom	[27.5366418 , -99.432735 4]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks compliant signage	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.2, 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		
389	Area K: Area K Mens Restroom	[27.5366465 , -99.432740 7]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Bottom edge of reflecting surface of mirror is 41.5" aff	Lower mirror so reflective surface is max 40" aff	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3	 	




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
390	Area K: Area K Mens Restroom	[27.536637, -99.432748 8]	The rim of the urinal is too high. Wall-hung urinals must be provided with an elongated rim projecting a minimum of 13 1/2 inches from the wall and a maximum of 17 inches above the floor.	urinal 19" aff	Lower urinal so that rim height is max 17" aff	2015 ABAAS Section: 605.2 2012 TAS Section: 605.2 2010 ADAS Section: 605.2		
391	Area K: Area K Mens Restroom	[27.5366275, -99.432756 8]	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.	Work surface of baby changing table is 34.5" aff	Remount baby changing table so that operable parts are max 48" and the changing surface in the open position is max 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		



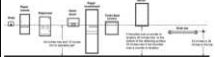



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
392	Area K: Area K Mens Restroom	[27.536637, -99.432735 4]	The required 56 inches by 60 inches clear floor space for the water closet has been obstructed. The clear floor space around the water closet shall be 60 inches minimum measured perpendicular from the side wall and 56 inches minimum measured perpendicular from the rear wall.	stall 58.5" wide	Widen accessible stalls to min 60" clear width, 56" depth	2015 ABAAS Section: 604.3. 2012 TAS Section: 604.3.1 2010 ADAS Section: 604.3.1		
393	Area K: Area K Mens Restroom	[27.536637, -99.432756 8]	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.	Rear grab bar extends 9" from centerline of toilet towards wall/partition side	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2		
394	Area K: Area K Mens Restroom	[27.5366347, -99.43273]	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.	Centerline of toilet paper dispenser is 3" from the front of the toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		


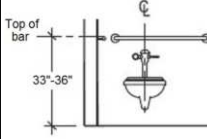

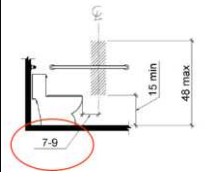
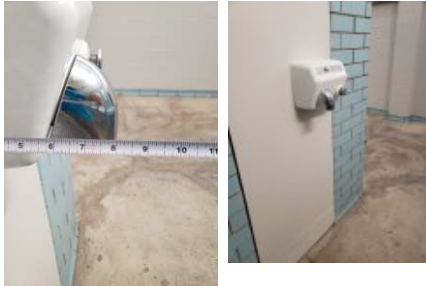
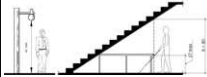
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
395	Area K: Area K Mens Restroom	[27.5366228 , -99.432794 4]	The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Hand dryer protrudes 8"	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		
396	Area K: Area K Mens Restroom	[27.5366418 , -99.432735 4]	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.	Coat hooks 56.5" aff	Remount at least one hook to max 48" aff	2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5 2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5 2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5		
397	Area K: Area K Mens Restroom	[27.5366323 , -99.432748 8]	Shower controls are in the incorrect location In transfer type shower compartments, the controls, faucets, and shower spray unit shall be installed on the side wall opposite the seat 38 inches (965 mm) minimum and 48 inches (1220 mm) maximum above the shower floor and shall be located on the control wall 15 inches (380 mm) maximum from the centerline of the seat toward the shower opening.	Shower controls 52" aff	Remount shower controls to the correct location in the transfer shower	2015 ABAAS Section: 608.5.1 2012 TAS Section: 608.5.1 2010 ADAS Section: 608.5.1		

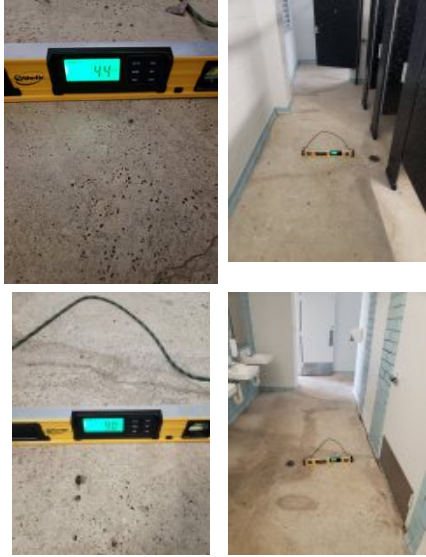
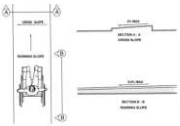

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
398	Area K: Area K Mens Restroom	[27.5366228 , -99.432740 7]	The shower seat height is noncompliant. A seat in a standard roll-in shower compartment shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches of the compartment entry. A seat in an alternate roll-in type shower compartment shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches of the compartment entry. The top of the seat shall be 17 inches minimum and 19 inches maximum above the bathroom finish floor.	The shower seat 15" aff	Remount shower seat to the correct location and height in the shower	2015 ABAAS Section: 610.3 2012 TAS Section: 610.3 2010 ADAS Section: 610.3		
399	Area K: Area K Mens Restroom	[27.5366347 , -99.43273]	The shower seat does not have a compliant space between it and the wall. The folding seat must be mounted 17-19 inches above the floor, and have a maximum space of 1-1/2 inches between the edge of the seat and the side wall and 2-1/2 inches maximum to the seat wall.	The shower seat lacks required dimensions and spacing between it and the wall	Remount shower seat to the correct location and height in the shower	2015 ABAAS Section: 610.3.2 2012 TAS Section: 610.3.2 2010 ADAS Section: 610.3.2		
400	Area K: Area K Mens Restroom	[27.5366228 , -99.432762 2]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. 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	Left door-garbage can push side, wall 10.5" pull side, 20#, closes fast; Right door- garbage can push side, 20#, closes fast	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	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		


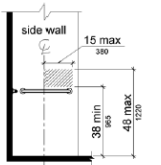


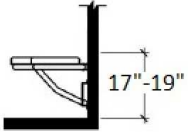
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
			<p>seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater.</p>		<p>as a smart practice</p>			


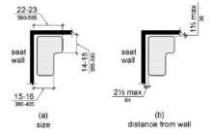


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
401	Area K: Area K Womens Restroom	[27.5366085 , -99.432746 1]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. 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.	Left and right doors - garbage can push side, 20#, close fast	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		
402	Area K: Area K Womens Restroom	[27.5366323 , -99.432748 8]	The tactile restroom wall sign is missing the International Symbol of Accessibility (ISA). Accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Accessibility (ISA). Wall signs identifying permanent rooms and spaces of a building shall have be horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of 3/8 inch and a maximum of 1/2 inch directly below the tactile characters; flush left or centered. Signs with raised characters or Braille shall be located 48 inches minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character.	Lacks signage with the International Symbol of Accessibility (ISA)	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		




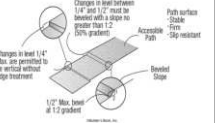

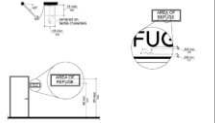
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
403	Area K: Area K Womens Restroom	[27.5366275 , -99.432735 4]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Bottom edge of reflecting surface of mirror is 41" aff	Lower mirror so reflective surface is max 40" aff	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3	 	
404	Area K: Area K Womens Restroom	[27.5366275 , -99.432746 1]	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.	Work surface of baby changing table is 34.5" aff	Remount baby changing table so that operable parts are max 48" and the changing surface in the open position is max 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	  	

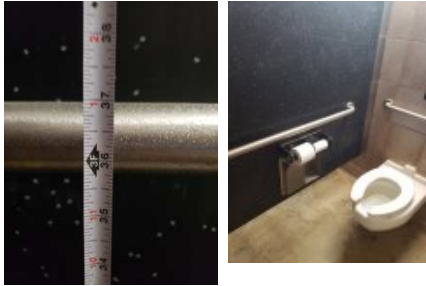


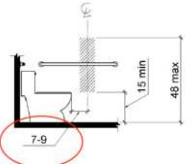
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
405	Area K: Area K Womens Restroom	[27.536618, -99.432746 1]	The rear grab bar is not 36" long or is not mounted in the correct location. The rear grab bar must be a minimum of 36" long and extend from the 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.	Rear grab bar extends 21.5" from centerline of toilet towards the open side of the toilet	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2		
406	Area K: Area K Womens Restroom	[27.5366323, -99.432762 2]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	toilet paper too close	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		
407	Area K: Area K Womens Restroom	[27.5366442, -99.43273]	The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Hand dryer protrudes 8"	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
408	Area K: Area K Womens Restroom	[27.5366275 , -99.4327327]	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).	Cross slopes of 4.4% and 9% near floor drains	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		
409	Area K: Area K Womens Restroom	[27.5366394 , -99.4327246]	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.	Coat hooks 53" aff	Remount at least one hook to max 48" aff	2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5 2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5 2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5		




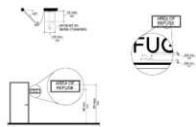
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
410	Area K: Area K Womens Restroom	[27.5366132, -99.4327836]	Shower controls are in the incorrect location In transfer type shower compartments, the controls, faucets, and shower spray unit shall be installed on the side wall opposite the seat 38 inches (965 mm) minimum and 48 inches (1220 mm) maximum above the shower floor and shall be located on the control wall 15 inches (380 mm) maximum from the centerline of the seat toward the shower opening.	Shower controls 52" aff	Remount shower controls to the correct location in the transfer shower	2015 ABAAS Section: 608.5.1 2012 TAS Section: 608.5.1 2010 ADAS Section: 608.5.1		
411	Area K: Area K Womens Restroom	[27.536618, -99.4327461]	The force required to operate the element exceeds the maximum. The force required to activate operable parts is 5 pounds maximum.	requires 15# to operate	Adjust operating mechanism to be usable with 5 lbf or less	2015 ABAAS Section: 309.4 2012 TAS Section: 309.4 2010 ADAS Section: 309.4		
412	Area K: Area K Womens Restroom	[27.5366465, -99.4327461]	The shower seat height is noncompliant. A seat in a standard roll-in shower compartment shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches of the compartment entry. A seat in an alternate roll-in type shower compartment shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches of the compartment entry. The top of the seat shall be 17 inches minimum and 19 inches maximum above the bathroom finish floor.	Shower seat inoperable, unable to test seat height	Remount shower seat to the correct location and height in the shower	2015 ABAAS Section: 610.3 2012 TAS Section: 610.3 2010 ADAS Section: 610.3		


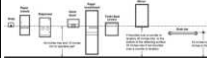

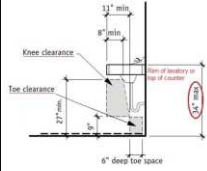

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure																
413	Area K: Area K Womens Restroom	[27.5366347 , -99.432748 8]	The shower seat does not have a compliant space between it and the wall. The folding seat must be mounted 17-19 inches above the floor, and have a maximum space of 1-1/2 inches between the edge of the seat and the side wall and 2-1/2 inches maximum to the seat wall.	Shower seat inoperable, unable to measure shower seat dimensions and spacing	Remount shower seat to the correct location and height in the shower	2015 ABAAS Section: 610.3.2 2012 TAS Section: 610.3.2 2010 ADAS Section: 610.3.2																		
414	Area K: Amphitheater	[27.5370699 , -99.433427 4]	Based on the number of seats provided in this area (approximately 55), there should be a minimum of (4) wheelchair seating spaces. Wheelchair spaces shall be provided in assembly areas with fixed seating.	Lacks wheelchair seating spaces	Acquire and mount signage, including access symbol, designating specified number of wheelchair seats. Individual spaces shall be 36" wide, where two adjacent spaces are provided, they shall be 33" wide. Spaces shall be 48" deep when entered from the front or rear; if entered from the side, they shall be 60" deep	2015 ABAAS Section: F221.2 2012 TAS Section: 221.2 2010 ADAS Section: 221.2, 802.1.2, 802.1.3		<table border="1"> <caption>Table 221.2.1.1 Number of Wheelchair Spaces in Assembly Areas</caption> <thead> <tr> <th>Number of Seats</th> <th>Minimum Number of Required Wheelchair Spaces</th> </tr> </thead> <tbody> <tr> <td>0 to 50</td> <td>1</td> </tr> <tr> <td>51 to 100</td> <td>2</td> </tr> <tr> <td>101 to 200</td> <td>3</td> </tr> <tr> <td>201 to 500</td> <td>5</td> </tr> <tr> <td>501 to 1000</td> <td>8</td> </tr> <tr> <td>1001 to 5000</td> <td>6, plus 1 for each 100, or fraction thereof, between 501 through 5000</td> </tr> <tr> <td>5000 and over</td> <td>36, plus 1 for each 200, or fraction thereof, over 5000</td> </tr> </tbody> </table>	Number of Seats	Minimum Number of Required Wheelchair Spaces	0 to 50	1	51 to 100	2	101 to 200	3	201 to 500	5	501 to 1000	8	1001 to 5000	6, plus 1 for each 100, or fraction thereof, between 501 through 5000	5000 and over	36, plus 1 for each 200, or fraction thereof, over 5000
Number of Seats	Minimum Number of Required Wheelchair Spaces																							
0 to 50	1																							
51 to 100	2																							
101 to 200	3																							
201 to 500	5																							
501 to 1000	8																							
1001 to 5000	6, plus 1 for each 100, or fraction thereof, between 501 through 5000																							
5000 and over	36, plus 1 for each 200, or fraction thereof, over 5000																							
415	Area K: Amphitheater	[27.5370152 , -99.433580 2]	There is no accessible route between the performance area and the assembly seating area. Where a circulation path directly connects a performance area to an assembly seating area, an accessible route shall directly connect the assembly seating area with the performance area.	Lacks accessible route to performance area	Create an accessible route connecting assembly seating to performance area	2015 ABAAS Section: F206.2.6 2012 TAS Section: 206.2.6 2010 ADAS Section: 206.2.6																		



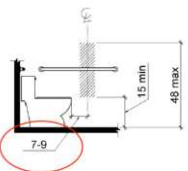
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
416	Area L: Area L	[27.537869, -99.433253]	The water flow from the spout is too low. The spout shall provide a flow of water 4 inches high minimum.	Drinking fountain inoperable, unable to test water flow	Adjust spout flow height to min 4".	2015 ABAAS Section: 602.6 2012 TAS Section: 602.6 2010 ADAS Section: 602.6		
417	Area L: Area L	[27.5378785, -99.4332557]	The accessible route contains loose gravel and/or surfaces that do not provide for a stable, firm slip resistant surface.	Loose sand and gravel on accessible route	Establish protocols for regular and frequent inspection and maintenance of accessible route to this restroom	2015 ABAAS Section: 302.1 2012 TAS Section: 302.1 2010 ADAS Section: 302.1		
418	Area L: Area L Mens Restroom	[27.5378785, -99.4332503]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	paint faded	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		


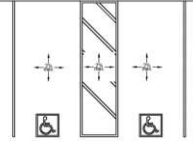
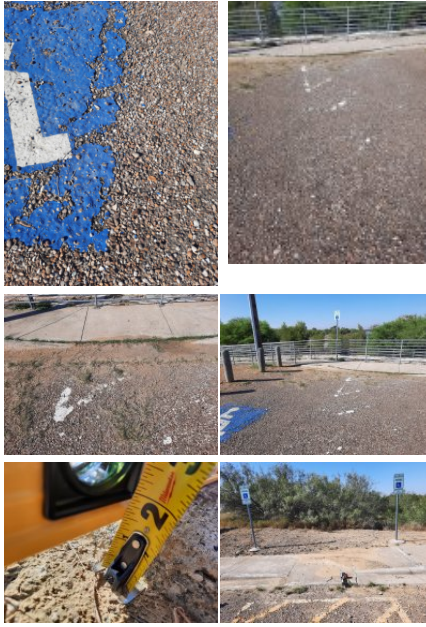
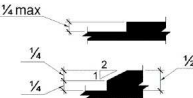
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
419	Area L: Area L Mens Restroom	[27.5379116 , -99.433286 5]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	Gripping surface of grab bar is 37" aff	Remount grab bars in accessible stall to 33" to 36" aff	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
420	Area L: Area L Mens Restroom	[27.5378785 , -99.433245]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	Lacks self-closing door	Adjust stall door to be self-closing	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		
421	Area L: Area L Mens Restroom	[27.5379165 , -99.433281 2]	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.	Centerline of toilet paper dispenser is 3" from the front of the toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		


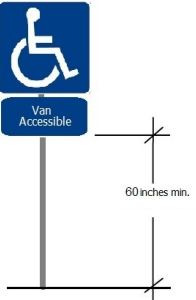
Lake Casa Blanca International State Park - 5102 Bob Bullock Loop Laredo, TX 78041


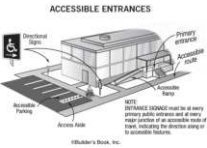
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
422	Area L: Area L Mens Restroom	[27.5378785 , -99.433253]	It is recommended that exterior doors be maintained so that the operating pressure does not exceed 8.5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 7 inches from the latch, measured to the leading edge of the door.	men's restroom door - 35#, closes fast	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, inspect, adjust, and maintain closing speed on door closers	2012 TAS Section: 404.2.9, 404.2.9 Advisory, 404.2.8.1 2010 ADAS Section: 404.2.9, 404.2.8.1		
423	Area L: Area L Womens Restroom	[27.537869, -99.433242 3]	It is recommended that exterior doors be maintained so that the operating pressure does not exceed 8.5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 7 inches from the latch, measured to the leading edge of the door.	women's restroom door - 35#, closes fast	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, inspect, adjust, and maintain closing speed on door closers	2012 TAS Section: 404.2.9, 404.2.9 Advisory, 404.2.8.1 2010 ADAS Section: 404.2.9, 404.2.8.1		
424	Area L: Area L Womens Restroom	[27.5379116 , -99.433274 5]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	paint faded	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		


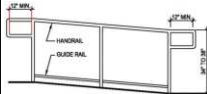
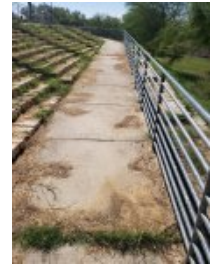
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
425	Area L: Area L Womens Restroom	[27.537869, -99.4332557]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink 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.	Bottom edge of reflecting surface of mirror is 40.5" aff	Lower mirror so reflective surface is max 40" aff	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		
426	Area L: Area L Womens Restroom	[27.5378643, -99.4332584]	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 top rim of the sink is 34.5" aff	Lower sinks to max 34" aff to front of rim	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		
427	Area L: Area L Womens Restroom	[27.5378785, -99.4332369]	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.	Gripping surface of grab bar is 37" aff	Remount grab bars in accessible stall to 33" to 36" aff	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
428	Area L: Area L Womens Restroom	[27.5378969 , -99.433283 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.	Lacks self-closing door	Adjust stall door to be self-closing	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		
429	Area L: Area L Womens Restroom	[27.5379175 , -99.433287 9]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	toilet paper too close	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		


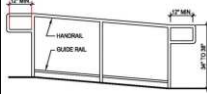



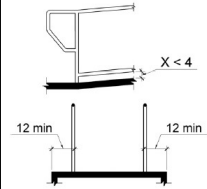
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
430	Area L: Area L Fishing Pier and Restroom Parking	[27.5379836 , -99.433364 3]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	Slope of 3.6% at head of access aisle, and 2.6% at foot of right stall	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		
431	Area L: Area L Fishing Pier and Restroom Parking	[27.5379589 , -99.433389 8]	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.	1.5" CIL at transition from access aisle to curb ramp of restroom accessible stalls, Multiple gaps and CILs due to deterioration of paint and/or the parking surface being rough concrete with loose rock, weeds, grass, dirt/sand on top of accessible parking spaces	Resurface stalls and access aisles to eliminate gaps and cracks Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material	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
432	Area L: Area L Fishing Pier and Restroom Parking	[27.5379608, -99.4334287]	The parking sign is mounted too low. Parking space identification signs shall include the International Symbol of Accessibility complying with. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.	right stall sign 58"	Raise existing accessible parking signs so lowest end of bottom sign is min 60" aff	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6		
433	Area L: Area L Fishing Pier and Restroom Parking	[27.53697, -99.45091]	Element meets all standards and requirements	Parking meets scoping requirements - 40 standard, 3 accessible	None	2010 ADAS Section: N/A		




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
434	Area L: Area L Fishing Pier Shelters	[27.5375082 , -99.433954 6]	There is no accessible route to 5 of 5 picnic shelters and their grills. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	5 of 5 picnic shelters and their grills lack accessible routes	Create an accessible route with crushed stone or other outdoor material from parking or walkway to 1 picnic shelter and its grill	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		


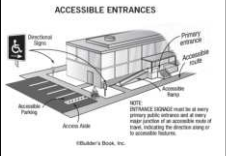

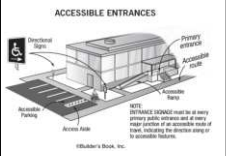
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
435	Area L: Area L Fishing Pier	[27.5383027 , -99.4342307]	The handrail is mounted incorrectly. Handrails are measured at the top and must be between 34 inches and 38 inches above the ramp surface. Handrails must extend horizontally beyond the top and bottom of the ramp 12 inches minimum.	Ramp to pier - Gripping surface of handrails 42.5"	Remount handrails to 34" to 38" aff	2015 ABAAS Section: 505.4 2012 TAS Section: 505.4 2010 ADAS Section: 505.4		
436	Area L: Area L Fishing Pier	[27.5385255 , -99.4349173]	Element meets all standards and requirements	Fishing pier complies	None	2010 ADAS Section: N/A		
437	Area L: Area L Fishing Pier	[27.5383748 , -99.434291]	The ramp exceeds maximum rise requirements without an intermediate landing. The maximum rise for any ramp is 30 inches.	60 ft run average 3% slope	Shorten ramp run to max 30' or a max of 30" rise.	2015 ABAAS Section: 405.6 2012 TAS Section: 405.6 2010 ADAS Section: 405.6		

Lake Casa Blanca International State Park - 5102 Bob Bullock Loop Laredo, TX 78041


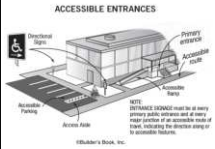



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
438	Area L: Area L Fishing Pier	[27.5384588 , -99.4343339]	The ramp does not have compliant handrails. Handrails are required on both sides of all surfaces that are sloped greater than 5 percent (1:20). Handrails 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.	Lacks handrails on both sides of ramp at bottom section of ramp	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		
439	Area L: Area L Fishing Pier	[27.5384388 , -99.4343179]	The required edge protection is missing from the ramp run and/or ramp landing. Edge protection shall be provided on each side of ramp runs and at each side of ramp landings. The floor or ground surface of the ramp run or landing shall extend 12 inches minimum beyond the inside face of a handrail or a curb or barrier shall be provided that prevents the passage of a 4 inch diameter sphere, where any portion of the sphere is within 4 inches of the finish floor or ground surface.	Lacks edge protection (lowest barrier is 5" above ground surface)	Install rail along bottom edge of ramp that prevents a 4" sphere from passing through.	2015 ABAAS Section: 405.9, 405.9.1, 405.9.2 2012 TAS Section: 405.9.1, 405.9.2, 405.9 2010 ADAS Section: 405.9.2, 405.9.1, 405.9	  	

Lake Casa Blanca International State Park - 5102 Bob Bullock Loop Laredo, TX 78041

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
440	Area M: Area M	[27.5383292 , -99.431564 6]	Water spouts at water hydrants and water utility hook-ups shall be 28 inches (710 mm) minimum and 36 inches (915 mm) maximum above the ground	Water spout about 9" and handle is 12" above ground level	Remount water spouts to 28" min or 36" max above the ground as a smart practice	2015 ABAAS Section: 1011.6		
441	Area M: Area M	[27.5382662 , -99.431555 2]	The running slope of any segment of an outdoor recreation access route shall not be steeper than 1:10 (10%). Where the running slope of a segment of an outdoor recreation access route is steeper than 1:20 (5%), the maximum length of the segment shall be in accordance with Table 1016.7.1, and a resting interval complying with 1016.8 shall be provided at the top and bottom of each segment. 5% to 8.55% - max length 50' 8.33% to 10% - max length 30'	Slope of about 16.29% (9.25 degrees) on accessible route to picnic table	Correct or repair pathway running slope along AR to max 5% for any distance, 8.33% for 50' or 10% for 30' with level resting areas as a smart practice	2015 ABAAS Section: 1016.7, 1016.7.1		
442	Area M: Area M	[27.538265, -99.431571 3]	36 inches (915 mm) on all usable sides of the table measured from the back edge of the benches	Lacks 36" clear ground space around picnic table	Provide required 36" clear ground space around all usable portions of the table as a smart practice	2015 ABAAS Section: 1011.2.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
443	Area M: Area M	[27.5383292 , -99.431574]	There is no accessible route to the fire ring. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks accessible route to and 48" by 48" clear floor space on all usable sides of the fire ring	Create AR with crushed and compacted stone or similar outdoor material to 20% of fire rings, with a 48" x 48" clear space around usable area	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
444	Area M: Area M	[27.5383138 , -99.431575 3]	There is no accessible route to the campsite utility hook ups. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks accessible route to campsite utility hook ups	Create an accessible route with crushed stone or other outdoor material from parking or walkway to campsite utility hook ups	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		




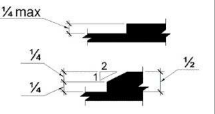
Lake Casa Blanca International State Park - 5102 Bob Bullock Loop Laredo, TX 78041

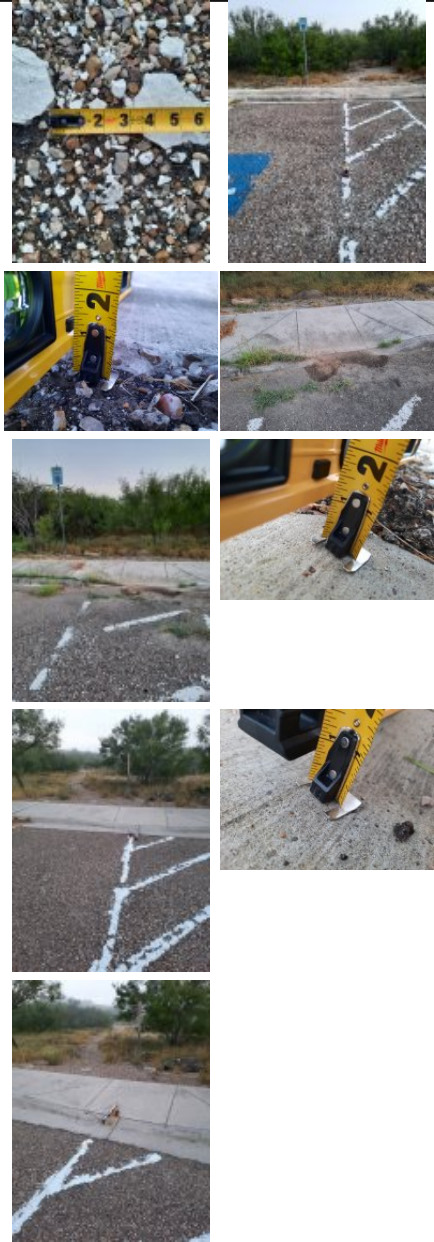
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
445	Area N: Area N	[27.5363659 , -99.431942 8]	There is no accessible route to the campsite utility hook ups. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks accessible route to campsite utility hook ups	Create an accessible route with crushed stone or other outdoor material from parking or walkway to campsite utility hook ups	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
446	Area N: Area N	[27.5363754 , -99.431957 5]	Water spouts at water hydrants and water utility hook-ups shall be 28 inches (710 mm) minimum and 36 inches (915 mm) maximum above the ground	Water spout 20" above ground level	Remount water spouts to 28" min or 36" max above the ground as a smart practice	2015 ABAAS Section: 1011.6	 	
447	Area N: Dump Station	[27.5350364 , -99.432949 9]	Element meets all standards and requirements	Dump station is compliant	None	2010 ADAS Section: N/A		




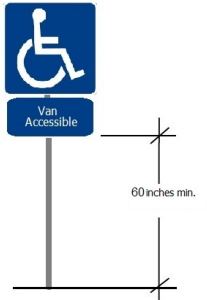
Lake Casa Blanca International State Park - 5102 Bob Bullock Loop Laredo, TX 78041

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
448	Trails: Trailheads	[27.5341229 , -99.4334609]	There is no accessible route to the Osprey Hill Loop trail. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks accessible route to Osprey Hill Loop trail	Create an accessible route with crushed stone or other outdoor material from parking or walkway to Osprey Hill Loop trail	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
449	Trails: Trailheads	[27.5336321 , -99.4332077], [27.5342981 , -99.4302787]	There is no accessible route to the White Tail Loop or Mesquite Bend trails. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks accessible route to White Tail Loop or Mesquite Bend trails	Create an accessible route with crushed stone or other outdoor material from parking or walkway to White Tail Loop or Mesquite Bend trails	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
450	Trails: Trailheads	[27.5327682 , -99.4394752], [27.5330373 , -99.4384881]	There is no accessible route to the Mesquite Bend trail, Roadrunner bike trail, and informational trail sign. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks accessible route to Mesquite Bend trail, Roadrunner trails, and informational trail sign	Create an accessible route with crushed stone or other outdoor material from parking or walkway to Mesquite Bend trail, Roadrunner bike trail, and informational trail sign	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
451	Trails: Trailheads	[27.5342206 , -99.4334783]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Osprey Hill trail lacks firm and stable surface	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		

Lake Casa Blanca International State Park - 5102 Bob Bullock Loop Laredo, TX 78041

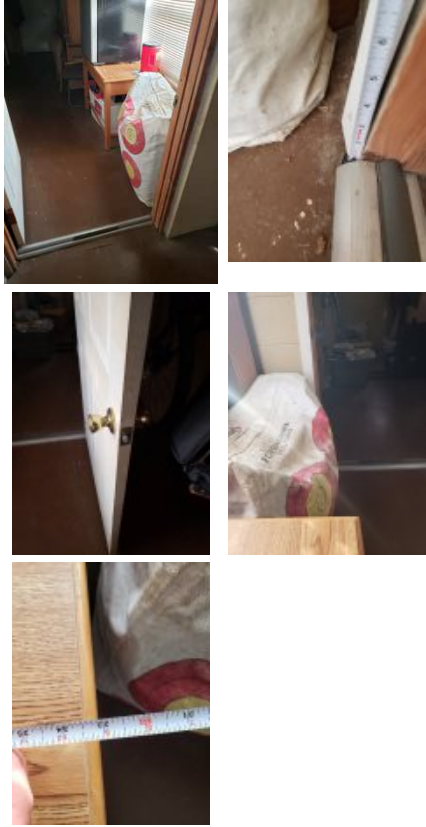
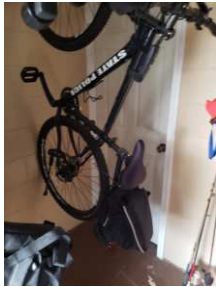
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
452	Trails: Trailheads	[27.534506, -99.430299 9], [27.5333929, -99.431163 6]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	White Tail Loop and Mesquite Bend trails lack firm and stable surfaces	Leave as is and designate other trails at this site as accessible	2015 ABAAS Section: 1017.2		
453	Trails: Trailheads	[27.5327016, -99.43968 63], [27.5328348, -99.438473 9]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Mesquite Bend and Roadrunner trails lack firm and stable surface	Replace surface of at least one trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		
454	Trails: Mesquite Bend/Osprey Hill Trail Trailhead Parking	[27.5340185, -99.43458 47], [27.5339933, -99.433420 7]	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.	Multiple gaps and changes in level (CIL) due to deterioration of paint and/or the parking surface being rough concrete with loose rock, weeds, grass, dirt/sand on top of all accessible parking spaces	Resurface stalls and access aisles to eliminate gaps and cracks	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		

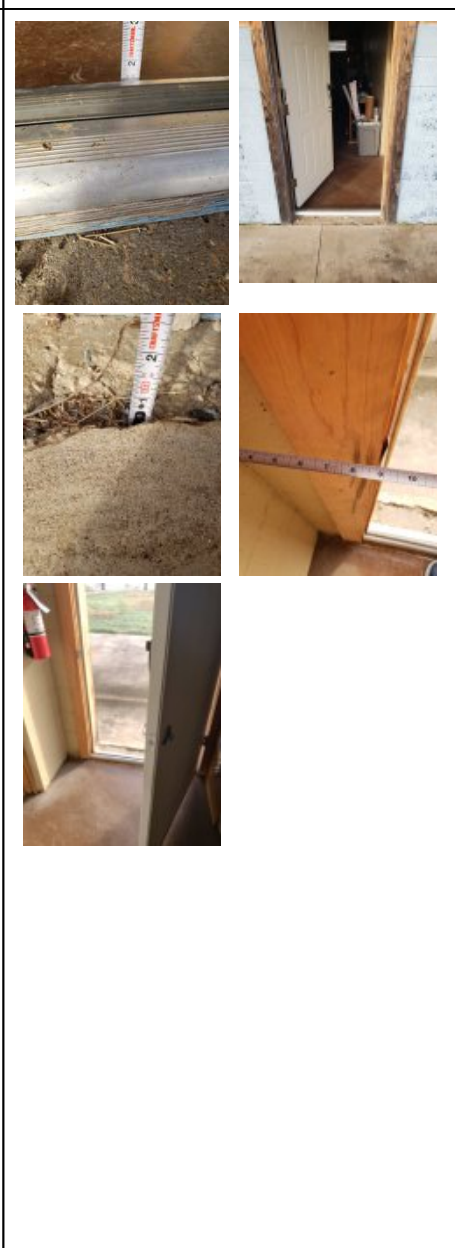
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								




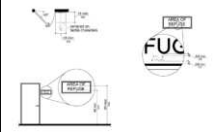
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
455	Trails: Mesquite Bend/Osprey Hill Trail Trailhead Parking	[27.5340386 , -99.4334247]	The accessible parking stall signage is incorrect and/or missing from each accessible parking space. Parking space identification 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.	1 of 3 accessible stalls lacks sign	Acquire and mount at appropriate heights and locations accessible parking signs where missing	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6		
456	Trails: Mesquite Bend/Osprey Hill Trail Trailhead Parking	[27.5340413 , -99.4345914], [27.5340104 , -99.4334005]	The van stall is missing a sign identifying it as a van accessible stall. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible."	Accessible spaces lack van sign	Add one van parking sign to van accessible stall and ensure stall and access aisle are 11' and 5' or 8' and 8'	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6		

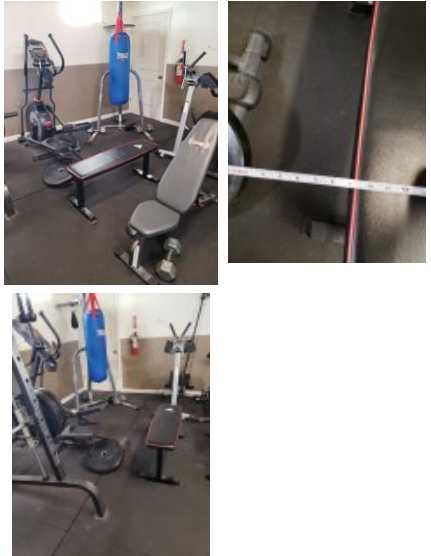
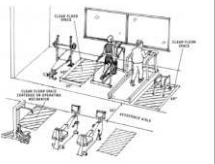
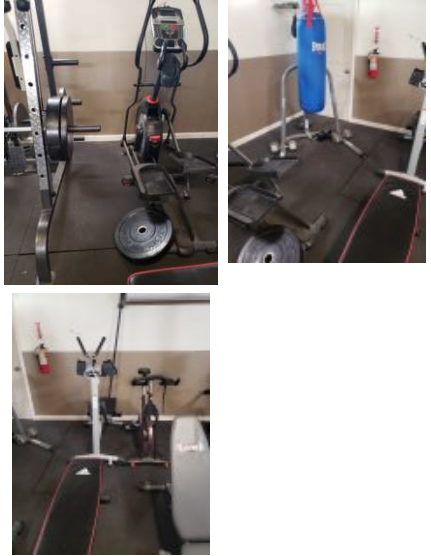
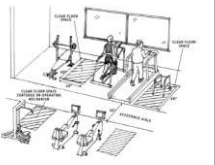
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
457	State Park Police: State Park Police	[27.5416148 , -99.451795 1]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). 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.	Bathroom exterior door - Entry is 27" wide, 1" CIL, slopes of 7.2% and 3.7% on push side landing, knobs, 32" wide approach	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, correct slope in door clearance to max 2.08%. For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width. For all doors along the public circulation route, 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
458	State Park Police: State Park Police	[27.5416014 , -99.451781 7]	<p>Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). The threshold 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.</p>	Bathroom interior door - 28" wide, cabinet push side, partition pull side, threshold 1", knob	<p>For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width For all doors along the public circulation route, repair, provide beveled threshold For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp</p>	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		



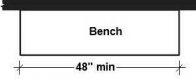
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
459	State Park Police: State Park Police	[27.5416111 , -99.451781 7]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. 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.	Interior storage door - storage pull side, table push side, threshold 1", knobs	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, provide beveled threshold 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		
460	State Park Police: State Park Police	[27.5416475 , -99.451792 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.	Storage closet door - Locked, but lacks maneuvering clearance on pull side (blocked by hanging bikes)	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		


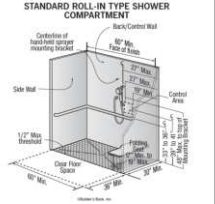

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
461	State Park Police: State Park Police	[27.5416005 , -99.451775]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. The threshold has a vertical change greater than 1/4 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. 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.	Rear exterior door - 9" pull side, threshold 2", CIL 1" in front of door, and lacks compliant interior hardware	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, repair, provide beveled threshold 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		



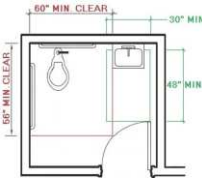
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
462	State Park Police: State Park Police	[27.5416812 , -99.451787 1]	The restroom is not compliant. The restroom does not have the required minimum clear floor space or maneuvering clearances for the toilet. 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.	restroom lacks accessible features	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		
463	State Park Police: State Park Police	[27.5416471 , -99.451801 8]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks compliant signage	Acquire and mount signage, including Braille mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		


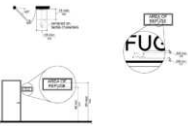

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
464	State Park Police: Gym	[27.5416184 , -99.4517629]	At least one of each type of exercise machine and equipment must be on an accessible route. An accessible route should be provided to each distinct type of equipment (i.e., back, arms, legs, neck, shoulders). Every corridor and hallway serving an occupant load of 10 or more shall not be less than 44 inches in width. Corridors and hallways serving an occupant load of less than 10 shall not be less than 36 inches in width.	Lacks 36" wide accessible route to one of each type of fitness equipment	Create a 36" wide accessible route to one of each type of fitness equipment in the center	2015 ABAAS Section: F236.1 2012 TAS Section: 206.2.13 2010 ADAS Section: 206.2.13		
465	State Park Police: Gym	[27.5416751 , -99.4517737]	The exercise machine or equipment does not provide compliant clear floor space for transfer. Exercise machines and equipment shall have a clear floor space positioned for transfer or for use by an individual seated in a wheelchair. Clear floor or ground spaces required at exercise machines and equipment is be permitted to overlap.	Lacks clear floor space near equipment in corner	Create a 30" by 48" "parking space" next to one of each type of fitness equipment offered in the center	2015 ABAAS Section: F206.2.12 2012 TAS Section: 206.2.13 2010 ADAS Section: 206.2.13		


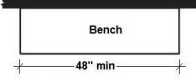

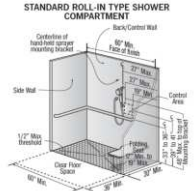
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
466	State Park Police: Gym	[27.5416678 , -99.451793 8]	The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is 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.	fitness- 2.5" threshold, hardware 50" pull side	For all doors along the public circulation route, provide beveled threshold. For all doors along the public circulation route, remount hardware to 34" to 48" aff.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
467	State Park Police: Gym Mens Restroom	[27.5416332 , -99.451757 6]	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.	Lacks toilet stall with required dimensions to be wheelchair 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		

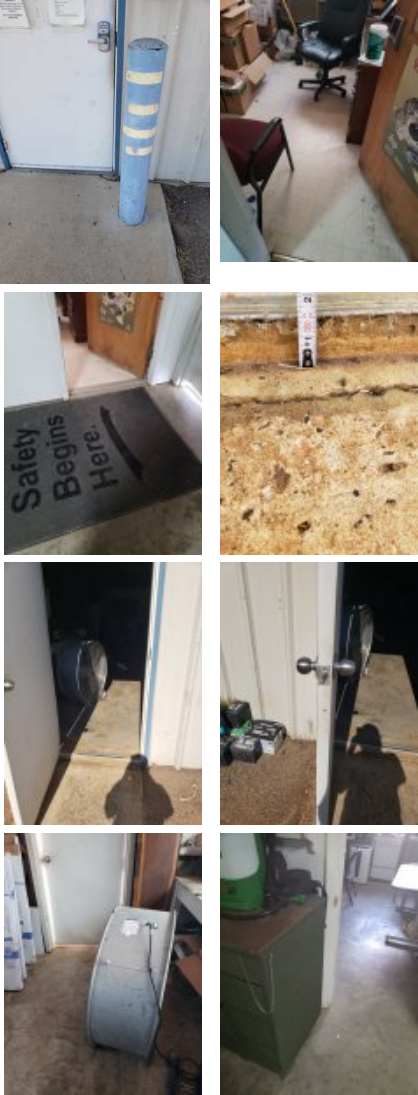
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
468	State Park Police: Gym Mens Restroom	[27.5415934, -99.4517683]	Coat hooks provided within the room shall be located within one of the reach ranges specified in 308. Shelves shall be 40 inches (1015 mm) 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.	Coat hooks 69.5" aff	Remount at least one hook to max 48" aff	2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5 2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5 2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5		
469	State Park Police: Gym Mens Restroom	[27.5416315, -99.451779]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground.	bench 40" long, 11" deep	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" aff	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		


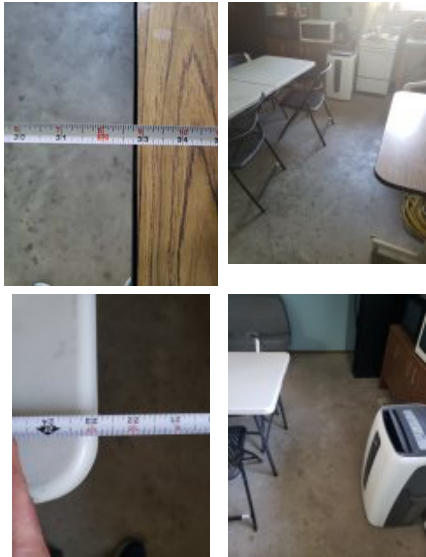
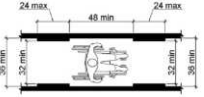
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
470	State Park Police: Gym Mens Restroom	[27.5416124 , -99.451768 3]	There are no accessible bathing or shower facilities. Where facilities for bathing are provided for the public, clients or employees, including 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.	Lacks accessible bathing or shower facilities	Create an accessible shower in locker/bathing room	2015 ABAAS Section: F213.3.6 2012 TAS Section: 213.3.6 2010 ADAS Section: 213.3.6		
471	State Park Police: Gym Mens Restroom	[27.5416485 , -99.451771]	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. 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.	men's- exercise equipment pull side and lacks compliant hardware	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		


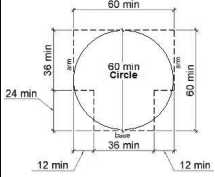
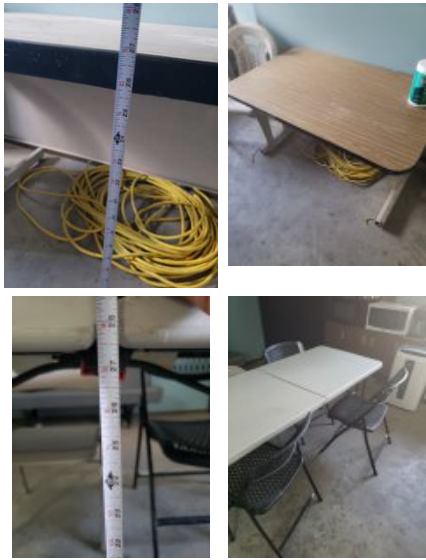
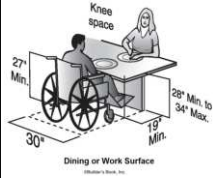
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
472	State Park Police: Gym Womens Restroom	[27.5416832 , -99.451783 1]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. 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- Lacks maneuvering clearance on pull side and lacks compliant hardware	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 43" aff	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
473	State Park Police: Gym Womens Restroom	[27.5417048 , -99.451792 4]	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.	Lacks toilet stall with required dimensions to be wheelchair 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		


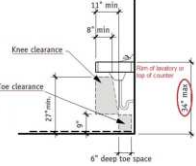

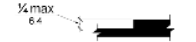
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
474	State Park Police: Gym Womens Restroom	[27.5416743 , -99.451784 4]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks compliant signage	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		
475	State Park Police: Gym Womens Restroom	[27.5416613 , -99.451781 7]	Coat hooks provided within the room shall be located within one of the reach ranges specified in 308. Shelves shall be 40 inches (1015 mm) minimum and 48 inches (1220 mm) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1.	Coat hooks 57.5" aff	Remount at least one hook to max 48" aff	2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5 2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5 2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5		




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
476	State Park Police: Gym Womens Restroom	[27.5416741, -99.4517871]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground.	bench 40" long, 11" deep	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" aff	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		
477	State Park Police: Gym Womens Restroom	[27.5416729, -99.4517777]	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.	Lacks accessible bathing or shower facilities	Create an accessible shower in locker/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
478	Maintenance / Residence Area C: Maintenance / Residence Area C	[27.5431553 , -99.449929 7]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. For all doors along the public circulation route, relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors 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 doormat is not secured in place at the entry door. If carpet or carpet tile is used on a ground or floor surface, then it shall be securely attached; have a firm cushion, pad or backing or no cushion or pad; and have a level loop, textured loop, level-cut pile or level-cut/uncut pile texture. The maximum pile height shall be 1/2 inch. Exposed edges of carpet shall be fastened to floor surfaces and have trim along the entire length of the exposed edge. Recessed doormats shall be adequately anchored to prevent interference with wheelchair traffic.	Exterior door - due to bollard pull side; Office door - due to chair and desk pull side and floor mat not secure; Garage side door - 2" CIL, fan push side, knobs; Breakroom door - cabinet pull side and knobs	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 Remove or secure mat at door to prevent trip hazard	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		


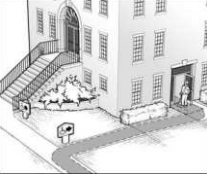
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								
479	Maintenance / Residence Area C: Maintenance / Residence Area C	[27.5431559 , -99.4499176]	The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum.	break room- AR reduces to 23"-33" due to location of tables and de-humidifier	Widen AR to compliant 36" clear width	2015 ABAAS Section: 403.5.1 2012 TAS Section: 403.5.1 2010 ADAS Section: 403.5.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
480	Maintenance / Residence Area C: Maintenance / Residence Area C	[27.5431155 , -99.4499015]	There is insufficient turning space within this room or space. The space required for a wheelchair to make a 180-degree turn is a clear space of 60 inches in diameter or a T-shaped space.	break room- lacks turning space due to tables	Relocate obstacles to create turning space in employee building	2015 ABAAS Section: 304.3.1, 304.3.2 2012 TAS Section: 304.3.1, 304.3.2 2010 ADAS Section: 304.3.1, 304.3.2		
481	Maintenance / Residence Area C: Maintenance / Residence Area C	[27.5431534 , -99.449931]	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.	break room- both tables lack 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		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
482	Maintenance / Residence Area C: Maintenance / Residence Area C	[27.5431404 , -99.449933 7]	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.	break room- sink 35" aff	Lower sinks to max 34" aff to front of rim	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		
483	Maintenance / Residence Area C: Maintenance / Residence Area C	[27.5428606 , -99.449963 2]	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 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical. Changes in level between 1/4 inch (6.4 mm) high minimum and 1/2 inch (13 mm) high maximum shall be beveled with a slope not steeper than 1:2. Changes in level greater than 1/2 inch (13 mm) high shall be ramped, and shall comply with 405 or 406.	4 of 4 storage containers have a CIL at the entry point and can only be accessed by a step	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		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
484	Maintenance / Residence Area C: Maintenance Area Restroom	[27.5431408 , -99.4499618]	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.	restroom too small, lacks accessible features, 60" by 67.5"	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		
485	Maintenance / Residence Area C: Maintenance Area Restroom	[27.5430965 , -99.4499444]	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 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	Lacks maneuvering clearance on push and pull sides, 26" wide, knobs, floor mat not secured	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp Remove or secure mat at door to prevent trip hazard	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
			<p>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. The doormat is not secured in place at the entry door. If carpet or carpet tile is used on a ground or floor surface, then it shall be securely attached; have a firm cushion, pad or backing or no cushion or pad; and have a level loop, textured loop, level-cut pile or level-cut/uncut pile texture. The maximum pile height shall be 1/2 inch. Exposed edges of carpet shall be fastened to floor surfaces and have trim along the entire length of the exposed edge. Recessed doormats shall be adequately anchored to prevent interference with wheelchair traffic.</p>					

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
486	Residence: Assitant Superintendent	[27.5437264 , -99.448168 8]	The building entrance is not located on an accessible route. When a building, or portion of a building, is required to be accessible, an accessible route of travel shall be provided to all portions of the building, to accessible building entrances and between the building and the public way. All walks, halls, corridors, aisles, skywalks, tunnels, and other spaces that are part of an accessible route must comply. An accessible route of travel must not pass through kitchens, storage rooms, restrooms, closets or other spaces used for similar purposes. At least one accessible route within the boundary of the site must be provided from public transportation stops, accessible parking and accessible passenger loading zones and public streets or sidewalks to the accessible building entrance they serve. The accessible route shall, to the maximum extent feasible, coincide with the route for the general public. At least one accessible route shall connect accessible buildings, facilities, elements and spaces that are on the same site. At least one accessible route shall connect accessible building or facility entrances with all accessible spaces and elements.	Lacks accessible route to residence due to a steps at gate	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to building entrance	2015 ABAAS Section: F206.2.1 2012 TAS Section: 206.2.1 2010 ADAS Section: 206.2.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
487	Residence: Superintendent	[27.5335309 , -99.435728 7]	The building entrance is not located on an accessible route. When a building, or portion of a building, is required to be accessible, an accessible route of travel shall be provided to all portions of the building, to accessible building entrances and between the building and the public way. All walks, halls, corridors, aisles, skywalks, tunnels, and other spaces that are part of an accessible route must comply. An accessible route of travel must not pass through kitchens, storage rooms, restrooms, closets or other spaces used for similar purposes. At least one accessible route within the boundary of the site must be provided from public transportation stops, accessible parking and accessible passenger loading zones and public streets or sidewalks to the accessible building entrance they serve. The accessible route shall, to the maximum extent feasible, coincide with the route for the general public. At least one accessible route shall connect accessible buildings, facilities, elements and spaces that are on the same site. At least one accessible route shall connect accessible building or facility entrances with all accessible spaces and elements.	Lacks accessible route to residence (grass and step at gate)	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to building entrance	2015 ABAAS Section: F206.2.1 2012 TAS Section: 206.2.1 2010 ADAS Section: 206.2.1	