

Access Audit Site Report



Resaca de la Palma State Park
1000 New Carmen Ave
Brownsville, TX 78520
Accessibility Evaluation
Inspection Date: 07/12/2022
Inspectors: Tanya Scheibe

Prepared By
WT Group

Engineering with Precision, Pace & Passion.
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July 28, 2023

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

Dear Jessica,

Thank you for the opportunity to be of service to you by performing an accessibility evaluation for the Resaca de la Palma State Park located at 1000 New Carmen Ave, Brownsville, TX 78520. The facility was inspected on 07/12/2022.

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

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

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

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

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

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

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

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

Legend of Abbreviations:

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

Sincerely,



Tanya Scheibe, RAS #1369

**TEXAS PARKS AND WILDLIFE DEPARTMENT
RESACA DE LA PALMA 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 Resaca de la Palma State Park;
- Prepare a site report that describes deficits at Resaca de la Palma State Park, and suggests solutions to those deficits;
- Provide guidance regarding the programs or opportunities Texans can enjoy at Resaca de la Palma State Park;
- Conduct community engagement events to determine the access preferences and priorities of Texans who visit Resaca de la Palma State Park;
- Provide a Resaca de la Palma 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 Resaca de la Palma State Park;
- Provide a method of tracking barrier removal at Resaca de la Palma State Park; and
- Report to TPWD leadership and stakeholders.

THIS REPORT

This report addresses program and policy advice, and then the WTG observations of deficits at Resaca de la Palma 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 Resaca de la Palma 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 Resaca de la Palma 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.

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

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

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

This is best clarified as having a clear understanding of the purpose of the asset. A sharply ascending trail in a mountainous West Texas state park may have the intended

use of endurance training. To “flatten” the trail is possible from a design perspective, but the trail then loses its function or purpose.

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

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

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

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

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

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

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

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



What is Inclusion?

The title II regulation requires Resaca de la Palma 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 picnic areas as an example, inclusive picnicking would locate accessible picnic areas amidst inaccessible picnic areas to facilitate interaction between visitors 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 Resaca de la Palma State Park to apply neutral conditions to determine who uses programs.

Again, using picnic areas, if there are three picnic areas and a person with a disability is the fourth person on site and the three picnic areas are already occupied, the neutral concept of “capacity” applies and that visitor has no place to picnic until a picnic area is vacated.

How Can Programs in General Be Made Accessible?

The title II regulation at section 35.150(b) lists a number of ways to make Resaca de la Palma 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.

Resaca de la Palma State Park staff should be aware of, and ready to, provide such modifications.



Are the Resaca de la Palma State Park Programs Accessible and Inclusive?

In our review of the opportunities available at Resaca De La Palma, we saw:

- 13 trails throughout the Park;
- One picnic area;
- One picnic pavilion; and
- One tram.

Of these, the accessibility status and our recommendation is:

- Maintain the accessibility of the three accessible trails and implement the site report retrofits;
- Leave the remaining ten trails as is and inaccessible until later altered for another purpose, and consider the development of new trails that will be accessible;
- Maintain the accessibility of the one accessible picnic pavilion and implement the site report retrofits;
- Leave the picnic area as is and inaccessible until later altered for another purpose; and
- Make the tram accessible.

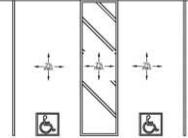
Concessionaires

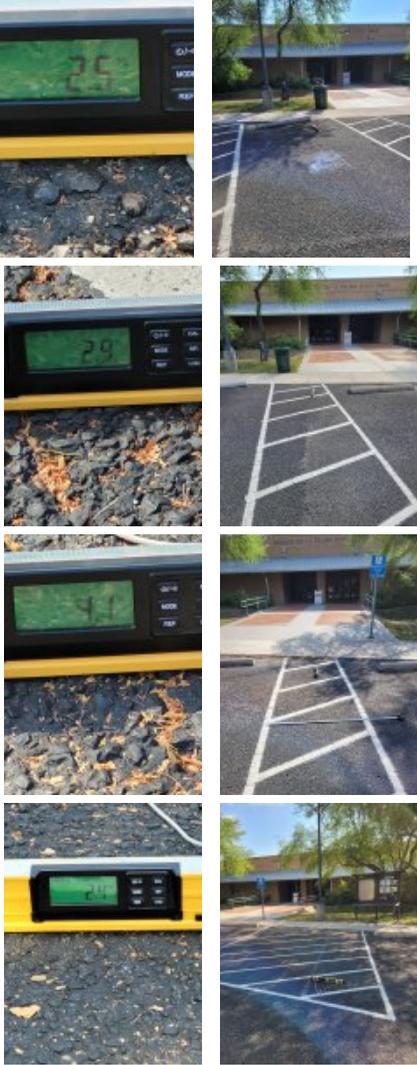
If concessionaires are to provide outdoor recreation experiences at the Park, those assets too must include accessible amenities.

Conclusion

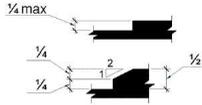
The staff at Resaca de la Palma State Park offer experiences and assets desired by park visitors. Those same experiences and assets must be accessible to and usable by people with disabilities. See the following site report to identify barriers and recommendations for barrier removal.

Resaca de la Palma State Park - 1000 New Carmen Ave Brownsville, TX 78520

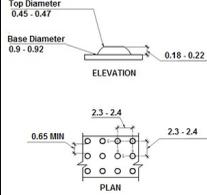
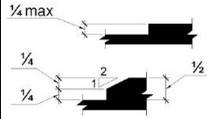
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1	Exterior: Parking	[25.99665, -97.5690258]	Element meets all standards and requirements	HQ - 6 accessible; 58 standard; meets scoping requirements	None	2010 ADAS Section: N/A		
2	Exterior: Parking	[25.9966909, -97.5690419]	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.	HQ - left access aisle 46" width; center access aisle 48"	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	 	
3	Exterior: Parking	[25.9966813, -97.5690419]	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%.	HQ main building- 4.9% left aisle; 2.5% left stall; 2.9% left center aisle; 4.1% right center aisle; 2.4% right 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
								

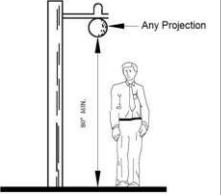
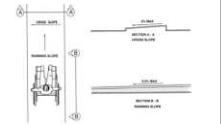
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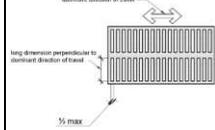
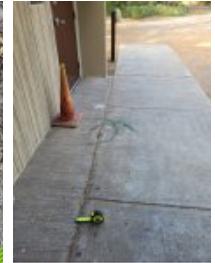
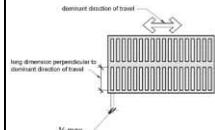
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
4	Exterior: Parking	[25.9967042 , -97.569027 2]	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than 2% in any direction.	HQ Main building - Gaps beginning to form at the head of the stalls, areas at .5"	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		
5	Exterior: Parking	[25.9966765 , -97.569036 6]	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.	left stall in main lot, lacks signage; HQ building - 3 of 4 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		

Resaca de la Palma State Park - 1000 New Carmen Ave Brownsville, TX 78520

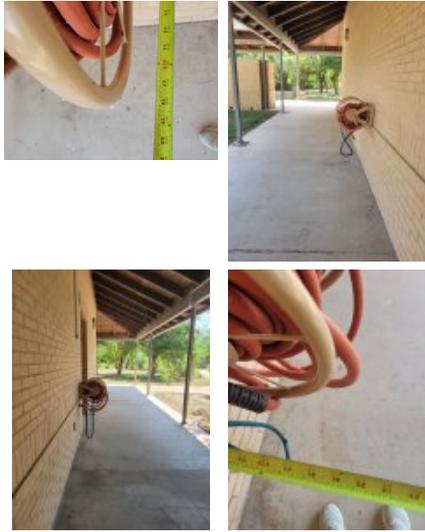
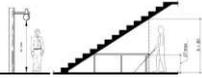
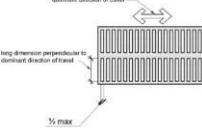
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
6	Exterior: Parking	[25.9966133 , -97.569741 7]	The accessible route of travel that crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas.	Lacks detectable warning connecting to East parking, bus lot and parking area to visitor center	Install detectable warning where accessible route crosses the vehicular way as a smart practice.	2012 TAS Section: 705.1 2010 ADAS Section: 705		
7	Exterior: Exterior Accessible Route	[25.9969778 , -97.568999]	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.	1" change in level at restroom entry from crusher fine pathway	Repair, bevel or ramp CIL along AR.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		
8	Exterior: Exterior Accessible Route	[25.9971779 , -97.569004 4]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	tram road is full of gravel, many use as trail to walk on, listed as trail on park map	Establish protocols for regular and frequent inspection and maintenance of accessible trail surface as a smart practice. Frequently maintain trail surface in identified washout areas to assure CIL's remain 2" or less and gaps are filled as a smart practice.	2015 ABAAS Section: 1017.2		

Resaca de la Palma State Park - 1000 New Carmen Ave Brownsville, TX 78520

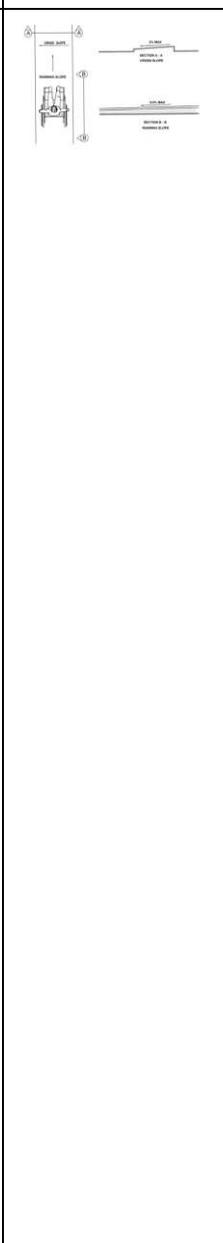
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
9	Exterior: Exterior Accessible Route	[25.9969947 , -97.5690205]	The tree branch extends down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	Overhead clearance reduced to 46" at fork to ebony trail due to tree	Raise tree branches to min 80" and maintain overhead clearance.	2015 ABAAS Section: 307.3 2012 TAS Section: 307.3 2010 ADAS Section: 307.3		
10	Exterior: Exterior Accessible Route	[25.9968452 , -97.5690446]	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).	2.4% cross on top of ADA stalls on route to ebony ADA trail, 3.3% at fork to ebony, 2.7% over gutter system	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
11	Exterior: Exterior Accessible Route	[25.9970092 , -97.569033 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.	3" gap at turn to ebony trail from HQ, 1" gap by sign	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3	   	
12	Exterior: Exterior Accessible Route	[25.9887422 , -97.564168 4]	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.	Mexican olive restrooms - .75" gap along restroom entry, 1.5" gap by flag pole	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3	   	

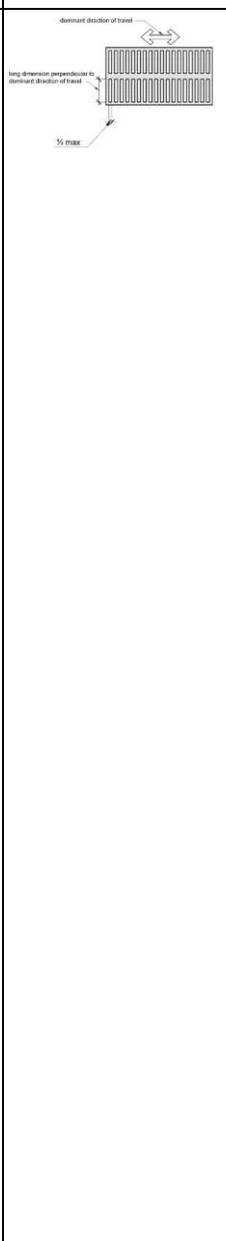
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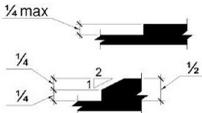
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
13	Exterior: Exterior Accessible Route	[25.9967343 , -97.5688113]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	HQ - Hose reel projects 19" along route on two sides of building	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		
14	Exterior: Exterior Accessible Route	[25.9967235 , -97.5688569]	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.	.75" gap along entry to HQ	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		

Resaca de la Palma State Park - 1000 New Carmen Ave Brownsville, TX 78520

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
15	Exterior: Exterior Accessible Route	[25.9961818 , -97.5688885]	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).	near end of main trail at parking/ picnic area - 2.7%, 3%, 2.5%; near shelter - 2.6%; from bus lot to east side of parking - 2.8%, 3.1%, continuing on the route 2.4%	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		

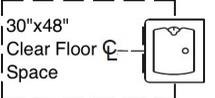
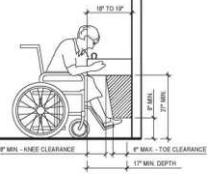
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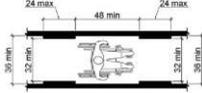
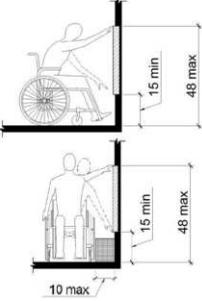
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
16	Exterior: Exterior Accessible Route	[25.9960422 , -97.568934 5]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	1" near shelter; 1" from bus lot to HQ; 1.25" from parking area	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
17	Exterior: Exterior Accessible Route	[25.9960134 , -97.569591]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch.	Near end of tram tour near parking/picnic area 1.25" CIL; near parking 1"	Repair, bevel or ramp CIL along AR.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		

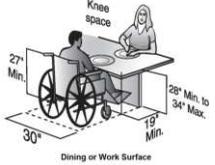
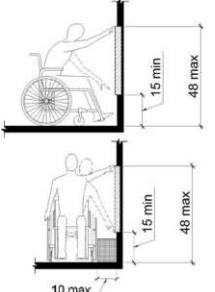
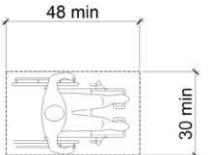
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
18	Headquarters (HQ) : HQ - Public Spaces	[25.996715, -97.568795 2]	The spout for the drinking fountain is too high. Spout outlets shall be 38 inches minimum and 43 inches maximum above the finish floor or ground for standing persons.	Lacks tall bowl, kids bowl 30.5" AFF, wheelchair bowl 35.5" AFF	Remount fountain for standing persons to 38" min and 43" max AFF to the spout.	2015 ABAAS Section: 602.7 2012 TAS Section: 602.7 2010 ADAS Section: 602.7		
19	Headquarters (HQ) : HQ - Public Spaces	[25.9967247, -97.568784 4]	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 from 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.	Spout 10" from clear floor space	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		
20	Headquarters (HQ) : HQ - Public Spaces	[25.9967343, -97.568824 7]	The water flow from the spout is too low. The spout shall provide a flow of water 4 inches high minimum.	Water flow is low at 2"	Adjust spout flow height to min. 4".	2015 ABAAS Section: 602.6 2012 TAS Section: 602.6 2010 ADAS Section: 602.6		

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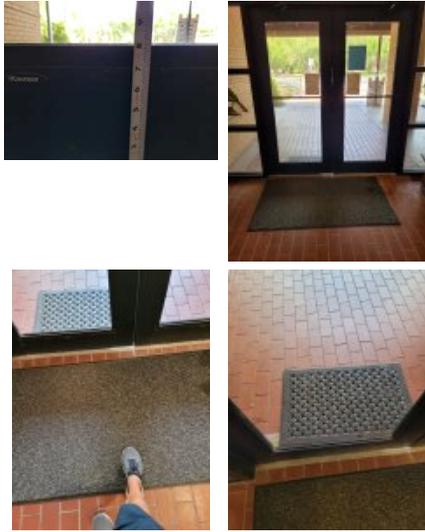
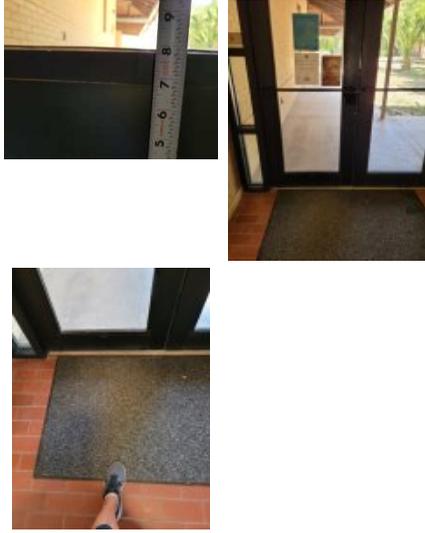
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
21	Headquarters (HQ) : HQ - Public Spaces	[25.9967392 , -97.5688113]	The clear floor space required at accessible drinking fountains is not positioned for a forward approach. Units shall have a clear floor or ground space positioned for a forward approach and centered on the unit.	13" clear floor space on forward approach due to wall, side approach only	Remount or relocate drinking fountain to provide a forward approach 30" X 48" CFS to the fountain.	2015 ABAAS Section: 602.2 2012 TAS Section: 602.2 2010 ADAS Section: 602.2		
22	Headquarters (HQ) : HQ - Public Spaces	[25.9967488 , -97.5688059]	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.	26" 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		
23	Headquarters (HQ) : HQ - Public Spaces	[25.996744, -97.568763]	Element meets all standards and requirements	exhibit space at entry complies	None	2010 ADAS Section: N/A		

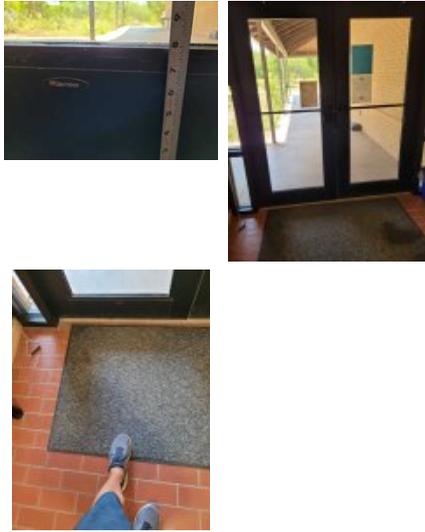
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
24	Headquarters (HQ) : HQ - Public Spaces	[25.996756, -97.5687603]	The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 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.	31" between table and wall, 29" between table and walking sticks	Widen AR to compliant 36" clear width. Relocate furniture and storage.	2015 ABAAS Section: 403.5.1 2012 TAS Section: 403.5.1 2010 ADAS Section: 403.5.1		
25	Headquarters (HQ) : HQ - Public Spaces	[25.9967392, -97.5687844]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Juice 54" AFF, donate box 56.5" AFF	Remount operable parts to be in reach range of 15" min to 48" max	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		

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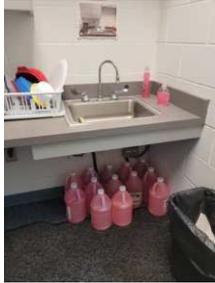
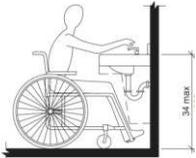
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
26	Headquarters (HQ) : HQ - Public Spaces	[25.9967584 , -97.5688059]	The top of the work surface is not within a compliant height range. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground.	Complies, but is blocked by storage	Train staff to keep lowered service counter free of storage and supplies.	2015 ABAAS Section: 902.3 2012 TAS Section: 902.3 2010 ADAS Section: 902.3		
27	Headquarters (HQ) : HQ - Public Spaces	[25.996744, -97.568771]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Some of the merchandise is stored above 48" AFF	Remount operable parts to be in reach range of 15" min to 48" max. In the alternative, train staff to alert to patrons with disabilities and provide assistance for higher merchandise.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1	 	
28	Headquarters (HQ) : HQ - Public Spaces	[25.9967464 , -97.5687817]	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.	Garbage/recycling in clear floor space at controls	Remove, or relocate storage in CFS at fixtures and operable parts.	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
29	Headquarters (HQ) : HQ - Public Spaces	[25.9968266 , -97.5686859]	Element meets all standards and requirements	storage closets and entry doors comply	None	2010 ADAS Section: N/A		
30	Headquarters (HQ) : HQ - Public Spaces	[25.996713, -97.5688281]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. 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.	Right exit doors to parking - window starts at 8", left door 13 lbf, rug not secure, outdoor rug loose also	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, secure rug in door clearance to prevent trip hazard. For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. For all doors along the public circulation route, provide kick plate on push side of door from floor to 10" AFF.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		

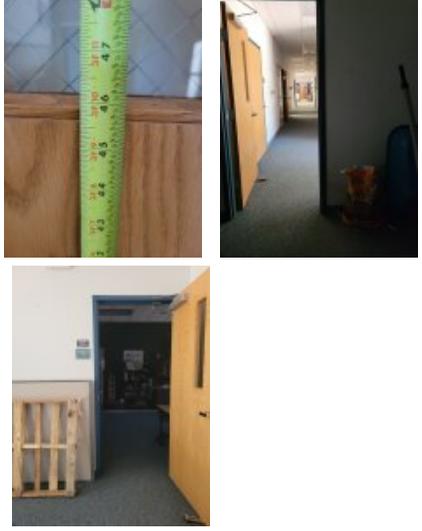
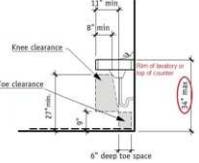
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
31	Headquarters (HQ) : HQ - Public Spaces	[25.9966201 , -97.568738 3]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. The 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.	Left exit doors to parking - window starts at 8", rug not secure, outdoor rug loose also	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, secure rug in door clearance to prevent trip hazard. For all doors along the public circulation route, provide kick plate on push side of door from floor to 10" AFF.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
32	Headquarters (HQ) : HQ - Public Spaces	[25.9968564 , -97.568880 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. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground.	North exit doors to tram - window starts at 8", rug not secure, left door 10 lbf	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, secure rug in door clearance to prevent trip hazard. For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. For all doors along the public circulation route, provide kick plate on push side of door from floor to 10" AFF.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
33	Headquarters (HQ) : HQ - Public Spaces	[25.9968299 , -97.5688027]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. 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.	Exit doors to butterfly garden - window starts at 8", rug not secure, left door 13 lbf	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, secure rug in door clearance to prevent trip hazard. For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. For all doors along the public circulation route, provide kick plate on push side of door from floor to 10" AFF.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception	 <p>The photos show three different views of a door area. The top-left photo shows a close-up of a door frame and a rug. The top-right photo shows a person's feet standing on a rug in front of a glass door. The bottom photo shows a person's feet standing on a rug in front of a door, with a hand visible near the door handle.</p>	
34	Headquarters (HQ) : HQ - Employee Spaces	[25.9968814 , -97.5685779]	Element meets all standards and requirements	Rear exit doors by 123 comply	None	2010 ADAS Section: N/A		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
35	Headquarters (HQ) : HQ - Employee Spaces	[25.9968693 , -97.5686208]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	Office 118 - window 46" AFF, clearance on pull reduced by trash; office 117 - 46" window	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. Replace doors with ones having sidelight viewing windows max 43" AFF.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
36	Headquarters (HQ) : HQ - Employee Spaces	[25.9968693 , -97.568618 1]	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. -Faucet controls not require tight grasping, pinching or twisting of the wrist. -The force required to activate controls shall be not greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. -Self-closing valves are allowed if the faucet remains open for at least 10 seconds.	Clear floor space at sink reduced by dishwash soap storage	Relocate items to provide CFS at 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>		

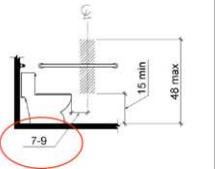
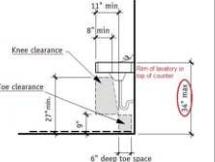
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
37	Headquarters (HQ) : HQ - Employee Spaces	[25.9968597 , -97.568591 3]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	HQ employee area - clearance on pull reduced by merchandise, window 45.5" AFF, clearance on push reduced by hiking sticks; storage 112 - clearance on pull reduced by storage; conference 123 left - window 46" AFF, bat skeleton in overhead; right - window 46" AFF, storage on clearance on push and pull; storage 115 -10 lbf push	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. Inspect, adjust, and maintain 5 lbf to open interior doors. Replace doors with ones having sidelight viewing windows max 43" AFF. Remove items overhead to provide 80" clearance.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								
38	Headquarters (HQ) : HQ - Men's Restroom	[25.9967392 , -97.568789 8]	The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.	Sink 35.5" AFF	Lower sinks to max 34" above the finished floor (AFF) to front of rim.	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		

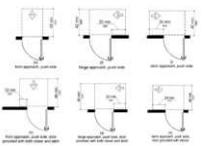
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
39	Headquarters (HQ) : HQ - Men's Restroom	[25.9967343 , -97.568795 2]	The baby changing table is not compliant. Baby changing tables are work surfaces. If fixed or built-in baby changing tables are provided, at least 5%, but not less than one, must comply with TAS 902 based TAS 226.1. Baby changing tables cannot violate the protruding object requirements in either an open or closed position since either position is a potential hazard for persons with visual impairments. Baby changing tables are not prohibited from being located in wheelchair accessible toilet compartments; however, the minimum space required for the compartment cannot be obstructed by the baby changing table in either an open or closed position. The clear floor space required for a baby changing table may overlap the water closet clearance since baby changing tables are considered convenience "fixtures" based on Advisory 604.8.1.1. The overlap is applicable only to the clear floor space and not to actual table itself. Baby changing tables must be dispersed throughout a space, however, an additional baby changing table is not required in a common use area of a toilet or bathing room when the only baby changing table is located in a toilet compartment.	Changing table protrudes 19.5"	Relocate baby changing table to eliminate protrusion when in the open position or place cane detectable warning on sides of baby changing table.	2012 TAS Section: 226.1, 902.3, 604.3.2, 204.1, 226.1 Advisory, 226.2, 307.1, 604.8.1.1 Advisory, 902.1, 902.1 Advisory, 902.2		

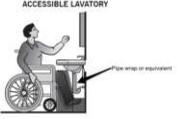
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
40	Headquarters (HQ) : HQ - Men's Restroom	[25.996744, -97.568795 2]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 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.	Both grab bars installed 36.75" AFF	Remount grab bars in accessible stall to 33" to 36" above the finished floor (AFF).	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
41	Headquarters (HQ) : HQ - Men's Restroom	[25.996744, -97.568789 8]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	Not self closing	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		

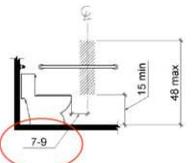
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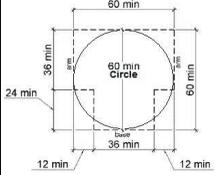
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
42	Headquarters (HQ) : HQ - Men's Restroom	[25.996744, -97.568789 8]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 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.	TP 5.5" from 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		
43	Headquarters (HQ) : HQ - Men's Restroom	[25.99678, -97.56869]	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 - 8 lbf, fast closing	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		
44	Headquarters (HQ) : HQ - Women's Restroom	[25.996715, -97.568779 1]	The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.	35.25" AFF	Lower sinks to max 34" above the finished floor (AFF) to front of rim.	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3	 	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
45	Headquarters (HQ) : HQ - Women's Restroom	[25.9967609 , -97.568784 4]	The baby changing table is not compliant. Baby changing tables are work surfaces. If fixed or built-in baby changing tables are provided, at least 5%, but not less than one, must comply with TAS 902 based TAS 226.1. Baby changing tables cannot violate the protruding object requirements in either an open or closed position since either position is a potential hazard for persons with visual impairments. Baby changing tables are not prohibited from being located in wheelchair accessible toilet compartments; however, the minimum space required for the compartment cannot be obstructed by the baby changing table in either an open or closed position. The clear floor space required for a baby changing table may overlap the water closet clearance since baby changing tables are considered convenience "fixtures" based on Advisory 604.8.1.1. The overlap is applicable only to the clear floor space and not to actual table itself. Baby changing tables must be dispersed throughout a space, however, an additional baby changing table is not required in a common use area of a toilet or bathing room when the only baby changing table is located in a toilet compartment.	Changing table projects 19.5" when open	Relocate baby changing table to eliminate protrusion when in the open position or place cane detectable warning on sides of baby changing table.	2012 TAS Section: 226.1, 902.3, 604.3.2, 204.1, 226.1 Advisory, 226.2, 307.1, 604.8.1.1 Advisory, 902.1, 902.1 Advisory, 902.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
46	Headquarters (HQ) : HQ - Women's Restroom	[25.9967536 , -97.568789 8]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	Not self closing	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		
47	Headquarters (HQ) : HQ - Women's Restroom	[25.9967319 , -97.568795 2]	Element meets all standards and requirements	door complies	None	2010 ADAS Section: N/A		
48	Headquarters (HQ) : HQ Single Use Restrooms In Employee Area - Mens	[25.9968549 , -97.568650 3]	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.	Trash in push clearance	Relocate obstacles to provide 48" maneuvering clearance around 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		

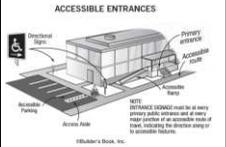
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
49	Headquarters (HQ) : HQ Single Use Restrooms In Employee Area - Mens	[25.9968549 , -97.568639 6]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the 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.	Both grab bars installed 37" AFF	Remount grab bars in accessible stall to 33" to 36" above the finished floor (AFF).	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4	 	
50	Headquarters (HQ) : HQ Single Use Restrooms In Employee Space - Womens	[25.9968561 , -97.568638 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 pipes lack insulation	Insulate exposed pipes under sink.	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		
51	Headquarters (HQ) : HQ Single Use Restrooms In Employee Space - Womens	[25.9968428 , -97.568655 7]	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.	Storage in clearance	Relocate storage to provide required 60" clearance around toilet	2015 ABAAS Section: 604.3. 2012 TAS Section: 604.3.1 2010 ADAS Section: 604.3.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
52	Headquarters (HQ) : HQ Single Use Restrooms In Employee Space - Womens	[25.9968428 , -97.568655 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.	Both grab bars mounted 37" AFF	Remount grab bars in accessible stall to 33" to 36" above the finished floor (AFF).	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
53	Headquarters (HQ) : HQ Single Use Restrooms In Employee Space - Womens	[25.9968018 , -97.568693 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 dispenser 6" from 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		

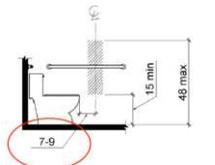
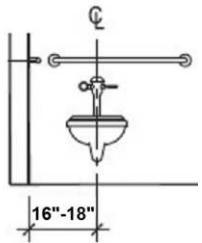
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
54	Headquarters (HQ) : HQ Single Use Restrooms In Employee Space - Womens	[25.9968163, -97.5686745]	There is insufficient turning space within this room or space. The space required for a wheelchair to make a 180-degree turn is a clear space of 60 inches in diameter or a T-shaped space.	Lacks turning space due to storage	Relocate obstacles to create turning space in toilet compartment.	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		
55	Headquarters (HQ) : HQ Single Use Restrooms In Employee Space - Womens	[25.99688, -97.56866]	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 - 10 lbf, fast closing	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		

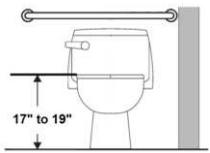
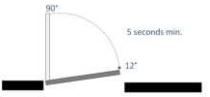
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
56	Tram System: Tram Cars	[25.9970236 , -97.568985 6]	State and local governments have an obligation to make their programs and services accessible to persons with disabilities. This may or may not require the alteration, addition or construction of existing facilities which predate The Americans with Disabilities Act (ADA) of 1990. Under the Code of Federal Regulations Section 35.151(b)(2) State and Local Government Title II entities may provide programmatic access where alterations to existing facilities would result in undue financial and administrative burdens. For Example, A public entity has six courtrooms in two existing buildings and determines that only three of those courtrooms and the public use and common use areas serving those courtrooms in one building are needed to be made accessible in order to satisfy its program access obligations. The entity must comply with 2010 Standards unless compliance would result in undue financial and administrative burdens and must take other actions that would not result in an undue financial burden to ensure access to persons with disabilities. This may include the scheduling of the various types of cases, hearings etc. in accessible courtrooms and relocating them where necessary to accommodate persons with disabilities. Having a defined program and effective communication process in place to ensure the public and employees can request accommodations is necessary to ensure equal access to the county's court system. Program access is not part of this evaluation and this information is being provided as an advisory only.	17.5" CIL to tram, 19" leg room,	Provide an accessible car on the tram with a ramp for access.	2010 ADAS Section: Advisory		

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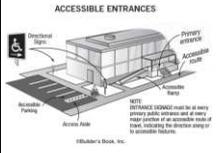
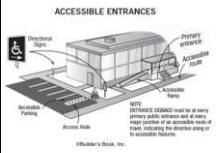
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
57	Tram System: Tram Stops	[25.9823409 , -97.567470 1]	There is no accessible route to the tram stop shelter, garbage or sign. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks accessible route to tram stop by coyote trail; lacks route to trash or sign	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the tram stop shelter, garbage or sign.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
58	Tram System: Tram Stops	[25.9823409 , -97.567475 5]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table	Picnic table at tram stop by Coyote trail does not provide wheelchair space	Replace picnic table with one of an accessible design as a smart practice.	2015 ABAAS Section: 1011.4.2		
59	Tram System: Tram Stops	[25.9823264 , -97.567480 9]	Picnic tables are required to have clear ground space 36 inches (915 mm) on all usable sides of the table measured from the back edge of the benches.	26" width around table	Provide required 36" clear ground space around all usable portions of the table as a smart practice.	2015 ABAAS Section: 1011.2.1		
60	Tram System: Tram Stops	[25.9970236 , -97.569015 1]	Element meets all standards and requirements	HQ tram start complies	None	2010 ADAS Section: N/A		

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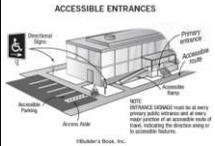
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
61	Restrooms: Mexican Olive Trail - Men's Restroom	[25.9881563 , -97.5640906]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches 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 not within compliant range	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		
62	Restrooms: Mexican Olive Trail - Men's Restroom	[25.988254, -97.5637744]	Element meets all standards and requirements	Men's door complies	None	2010 ADAS Section: N/A		
63	Restrooms: Mexican Olive Trail - Women's Restroom	[25.9886313 , -97.5641496]	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.	in middle of painting so hard to tell, seems to be 19"	Assure toilets are 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
64	Restrooms: Mexican Olive Trail - Women's Restroom	[25.9886337 , -97.5641281]	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.	seems to be 21"	Assure toilet seat is 17" to 19" above the finished floor (AFF).	2015 ABAAS Section: 604.4 2012 TAS Section: 604.4 2010 ADAS Section: 604.4		
65	Restrooms: Mexican Olive Trail - Women's Restroom	[25.9886144 , -97.5640611]	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	Women's - fast closing	Inspect, adjust, and maintain closing speed on door closers.	2015 ABAAS Section: 404.2.8.1 2012 TAS Section: 404.2.8.1 2010 ADAS Section: 404.2.8.1		

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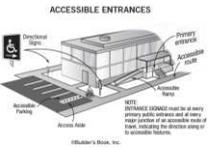
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
66	Park Site: Park Elements	[25.9886723 , -97.5600994]	There is no accessible route to the benches or garbage. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks accessible route to bench under tree by mesquite trailhead; no accessible route to bench and garbage on tram road due to surface	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the benches and garbage.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
67	Park Site: Park Elements	[25.9961111 , -97.5687978]	There is no accessible route to the tables and grills. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	no AR to 5 of 5 picnic tables at HQ, 4 of 4 grills, all tables not of ACC design	Create an outdoor recreation access route to at least 2 tables and grills. Replace two tables with ones of an accessible design.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		

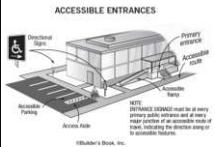
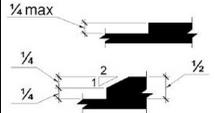
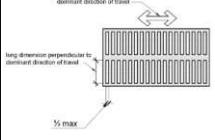
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
68	Park Site: Park Elements	[25.996715, -97.568846 1]	Element meets all standards and requirements	2 of 2 benches at HQ comply	None	2010 ADAS Section: N/A		
69	Park Site: Park Elements	[25.99577, -97.56894]	Facilities within the park are owned by another user.	unable to access the domes due to park not having a key owned by a partner company.	Ensure that facilities operating on State Park property are accessible if used by members of the public.	Capture Section: 1		
70	Park Site: Park Elements	[25.9962377, -97.571219 9]	There is no accessible route to the after hours pay station and signage. 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 after hours pay station and signage	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the after hours pay station and signage.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2	 	
71	Park Site: Park Elements	[25.9836416, -97.564906 9]	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	Lacks accessible route to bench at tram stop near flycatcher trail	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		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
72	Park Site: Park Elements	[25.9960569, -97.5688622]	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.	Shelter at parking - Lacks turning space due to placement of picnic tables	Relocate obstacles to create turning space in shelter.	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		
73	Park Site: Park Elements	[25.996075, -97.5688662]	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.	Shelter at parking - 5", 1.5" 2.75" all back support posts	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
74	Park Site: Park Elements	[25.99639, -97.56999]	There is no accessible route to the picnic tables. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Picnic area at HQ parking - 9 of 9 picnic tables spaced through area lack accessible route; none of the picnic tables are accessible	Replace two table with ones of an accessible design and create a route and firm and stable pad for 36" access around the table.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		

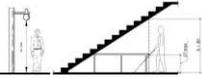
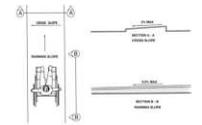
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								
75	Park Site: Park Elements	[25.9962594 , -97.569044 6]	There is no accessible route to the garbage and dog waste station. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks accessible route to garbage and dog waste station at parking	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the garbage and dog waste station.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
76	Park Site: Butterfly Garden	[25.9965523 , -97.568552 4]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	.75" change in level at garden entry	Repair, bevel or ramp CIL along AR.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3	 	
77	Park Site: Pavilions/ Picnic Areas	[25.9962835 , -97.568872 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.	Pavilion near HQ - gaps of 2.5" at entry, .75" at first square, 1" at 4th square, 1.75" at halfway to shelter	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS		

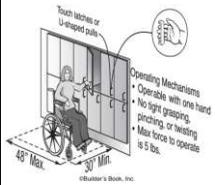
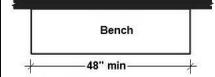
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
						Section: 302.3		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
78	Park Site: Pavilions/ Picnic Areas	[25.9960472 , -97.568832 7]	Where picnic facilities contain two or fewer picnic units, each picnic unit shall provide mobility features complying with F245.2.	Pavilion near HQ - No accessible route to outlets	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
79	Employee Areas: Maintenance	[25.997636, -97.570683 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.	Restroom - 39" between toilet and locker	Relocate lockers to provide required 60" clearance around toilet.	2015 ABAAS Section: 604.3. 2012 TAS Section: 604.3.1 2010 ADAS Section: 604.3.1		
80	Employee Areas: Maintenance	[25.9976215, -97.570694 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.	Restroom - Toilet paper dispenser too close to 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. Do not store supplies on grab bars.	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		

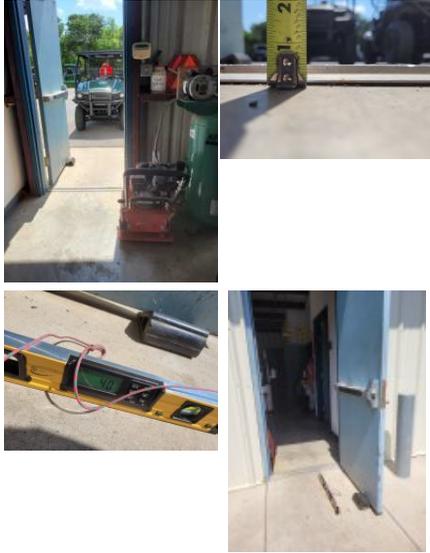
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
81	Employee Areas: Maintenance	[25.997636, -97.570672 7]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Restroom - Lockers project 18" into circulation path	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		
82	Employee Areas: Maintenance	[25.9976408, -97.570694 2]	The accessible path of travel contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). 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.	Restroom - 3.7% near toilet	Correct or repair cross slope of AR to max 2.08%	2015 ABAAS Section: F206.2.4, 403.3 2012 TAS Section: 206.2.4, 403.3 2010 ADAS Section: 206.2.4, 403.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
83	Employee Areas: Maintenance	[25.9976408 , -97.570694 2]	Accessible lockers are not provided. 5% but not less than one of each type of locker must be accessible. Lockers of different size are considered different types. Although not specifically required, it is considered "best practices" that accessible elements be identified to prevent confusion for those needing accessible elements and to indicate to those that do not need accessible elements that they should only be used if others are unavailable.	Restroom - 0 of 3 symbol of accessibility, Latch 54" AFF; hooks 69.5" AFF	Designate 5% or no less than 1 locker as accessible with accessible hardware. Mount signage with the access symbol as a (smart practice). Mount hooks and operating mechanisms max 48" AFF.	2015 ABAAS Section: F225.2.1 2012 TAS Section: 225.2.1 2010 ADAS Section: 225.2.1		
84	Employee Areas: Maintenance	[25.9976312 , -97.570683 4]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench	Restroom - shower lacks bench	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" aff and provide required clear floor space on the short axis of the bench. Acquire and install bench in dressing area having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" aff and provide required clear floor space on the short axis of the bench.	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
85	Employee Areas: Maintenance	[25.9976312, -97.5706781]	Transfer type shower compartments shall be 36 inches (915 mm) by 36 inches (915 mm) clear inside dimensions measured at the center points of opposing sides and shall have a 36 inch (915 mm) wide minimum entry on the face of the shower compartment. Clearance of 36 inches (915 mm) wide minimum by 48 inches (1220 mm) long minimum measured from the control wall shall be provided.	35.5" depth	Enlarge transfer shower to compliant 36" by 36" clear inside dimension.	2015 ABAAS Section: 608.2.1 2012 TAS Section: 608.2.1 2010 ADAS Section: 608.2.1		
86	Employee Areas: Maintenance	[25.9976312, -97.5706781]	Transfer type shower compartments shall be 36 inches (915 mm) by 36 inches (915 mm) clear inside dimensions measured at the center points of opposing sides and shall have a 36 inch (915 mm) wide minimum entry on the face of the shower compartment. Clearance of 36 inches (915 mm) wide minimum by 48 inches (1220 mm) long minimum measured from the control wall shall be provided.	19" clearance due to lockers	Provide appropriate CFS on the exterior of the transfer shower.	2015 ABAAS Section: 608.2.1 2012 TAS Section: 608.2.1 2010 ADAS Section: 608.2.1		
87	Employee Areas: Maintenance	[25.9976408, -97.5706888]	Thresholds in roll-in type shower compartments shall be 1/2 inch (13 mm) high maximum in accordance with 303. In transfer type shower compartments, thresholds 1/2 inch (13 mm) high maximum shall be beveled, rounded, or vertical. EXCEPTION: A threshold 2 inches (51 mm) high maximum shall be permitted in transfer type shower compartments in existing facilities where provision of a 1/2 inch (13 mm) high threshold would disturb the structural reinforcement of the floor slab.	.75" change in level at shower entry	Reduce threshold at shower to max .5" that is beveled.	2015 ABAAS Section: 303.3, 608.7, 608.7 EXCEPTION 2012 TAS Section: 303.3, 608.7, 608.7 Exception 2010 ADAS Section: 303.3, 608.7, 608.7 Exception		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
88	Employee Areas: Maintenance	[25.9976215 , -97.570688 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 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. All interior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door.	Restroom - .5" lipped threshold, 11.5" on push due to lockers, clearance on pull reduced by ice, 11 lbf, fast closing	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25". 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, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		

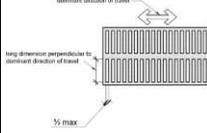
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
89	Employee Areas: Maintenance	[25.9976408 , -97.570688 8]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	Office door - window 46.25" AFF, 7" clearance on push due to surge counter (projects 4.5"), clearance on pull reduced by desk, lipped threshold, 15 lbf	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. Repair, bevel, or ramp CILs at door entries to max .25". Fill gaps at door entries to max .5". Repair, provide beveled threshold. Inspect, adjust, and maintain 5 lbf to open interior doors. Replace doors with ones having sidelight viewing windows max 43" AFF.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		

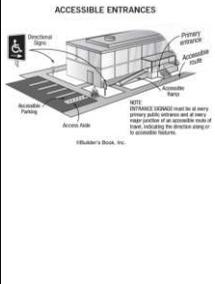
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
90	Employee Areas: Maintenance	[25.9976119 , -97.5706888]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	Entry door to maintenance - .5" lipped threshold, clearance on push reduced by storage, 4% slope	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. Correct slope in door clearance to max 2.08%. Repair, bevel, or ramp CILs at door entries to max .25".	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
91	Employee Areas: Maintenance	[25.9976408 , -97.5706888]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	6" change in level at entry to storage shed	Ramp step at door entries to max .25".	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
92	Trails: Trailhead	[25.98858, -97.56428]	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	Kiskadee trailhead - picnic table not accessible	Replace picnic table with one of an accessible design as a smart practice. Re-position table to provide 36" clearance on all sides.	2015 ABAAS Section: 1011.4.2		
93	Trails: Trail Surface	[25.9919849, -97.5635863]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	North Mexican olive trail - natural surface, not accessible	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		
94	Trails: Trail Surface	[25.99618, -97.56309]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Mesquite trail - natural surface, not accessible	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		

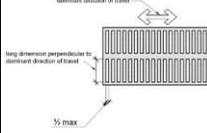
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
95	Trails: Trail Surface	[25.9886433 , -97.560035 1]	The surface of outdoor recreation access routes, passing spaces, and resting intervals shall be firm and stable	Lacks AR to observation deck on North Mexican Olive trail and Fly Catcher trail	Repair surface or ORAR to be firm and stable as a smart practice.	2015 ABAAS Section: 1016.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
96	Trails: ADA Accessible Trails	[25.9880714 , -97.564769]	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.	Kiskadee trail - multiple gaps throughout decking on viewing area exceeding .75"	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
97	Trails: ADA Accessible Trails	[25.9885479 , -97.564268 5]	The surface of the trails, passing spaces, and/or resting intervals is not firm and stable. The surface of trails, passing spaces, and resting intervals shall be firm and stable	Kiskadee trail - trail surface loose, not accessible	Leave as inaccessible trail and designate other trails in the park as accessible.	2015 ABAAS Section: 1017.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
98	Trails: ADA Accessible Trails	[25.9883781 , -97.56364]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Mexican olive trail - surface is low, needs fill and maintenance	Frequently maintain trail surface in identified washout areas to assure CIL's remain 2" or less and gaps are filled as a smart practice.	2015 ABAAS Section: 1017.2		
99	Trails: ADA Accessible Trails	[25.9885373 , -97.5641308]	There is no accessible route to the bench. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks AR to bench on Mexican olive trail	Create an accessible route with crushed stone or other outdoor material from parking or walkway to bench.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
100	Trails: ADA Accessible Trails	[25.9967512 , -97.5682292]	Element meets all standards and requirements	Ebony trail - 3 benches have AR	None	2010 ADAS Section: N/A		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
101	Trails: ADA Accessible Trails	[25.9956929 , -97.565903 7]	The 30 inches minimum by 48 inches minimum clear floor space required at the operable part is not flat (2% or 1:48 maximum slope) in all directions. Changes in level are not permitted at required clear floor or ground space except that slopes not steeper than 1:48 shall be permitted.	6.4% slope in CFS for taller Bird blind on ebony trail; 4.5% in shorter Bird blind CFS; large bird blind 6.1%	Correct or repair slope in CFS to max 2.08%.	2015 ABAAS Section: 305.2 2012 TAS Section: 305.2 2010 ADAS Section: 305.2		
102	Trails: ADA Accessible Trails	[25.9966958 , -97.568360 6]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	Ebony trail - beyond bird blind where it meets back of HQ - 1" CIL	Repair, bevel or ramp CIL along AR.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
103	Trails: ADA Accessible Trails	[25.99658, -97.568148 7]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Boardwalk/outlook on Ebony trail - twenty .75" gaps	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
104	Trails: ADA Accessible Trails	[25.9966885, -97.567821 5]	The surface of trails, passing spaces, and resting intervals shall be firm and stable.	Natural/dirt surface within first covered area on ebony trail, must pass through to continue on trail	Establish protocols for regular and frequent inspection and maintenance of accessible trail surface as a smart practice. Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
105	Trails: ADA Accessible Trails	[25.9966138 , -97.567902]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Ebony trail - crusher fine fill is low, more debris and mud/ dirt than crusher fines.	Establish protocols for regular and frequent inspection and maintenance of accessible trail surface as a smart practice. Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
106	Trails: ADA Accessible Trails	[25.9958327 , -97.5659198]	Where the surface is other than concrete, asphalt, or boards, cross slopes not steeper than 1:20 shall be permitted when necessary for drainage.	End of Ebony trail - 5.6% cross at signs	Frequently maintain trail cross slope to assure it does not exceed 5% for surfaces other than concrete, boards or asphalt as a smart practice.	2015 ABAAS Section: 1017.7.2 EXCEPTION:		
107	Trails: ADA Accessible Trails	[25.99577, -97.56894]	The trailhead sign is missing the trail information. Trail information signs at trailheads shall include the following: 1. Length of the trail or trail segment; 2. Surface type; 3. Typical and minimum tread width; 4. Typical and maximum running slope; and 5. Typical and maximum cross slope.	Signage does not include all trail details	Mount signage at all trail heads indicating length of accessible trail segment, surface type, typical and min. tread width, typical and max. running slope, typical and max. cross slope.	2015 ABAAS Section: 1017.10		