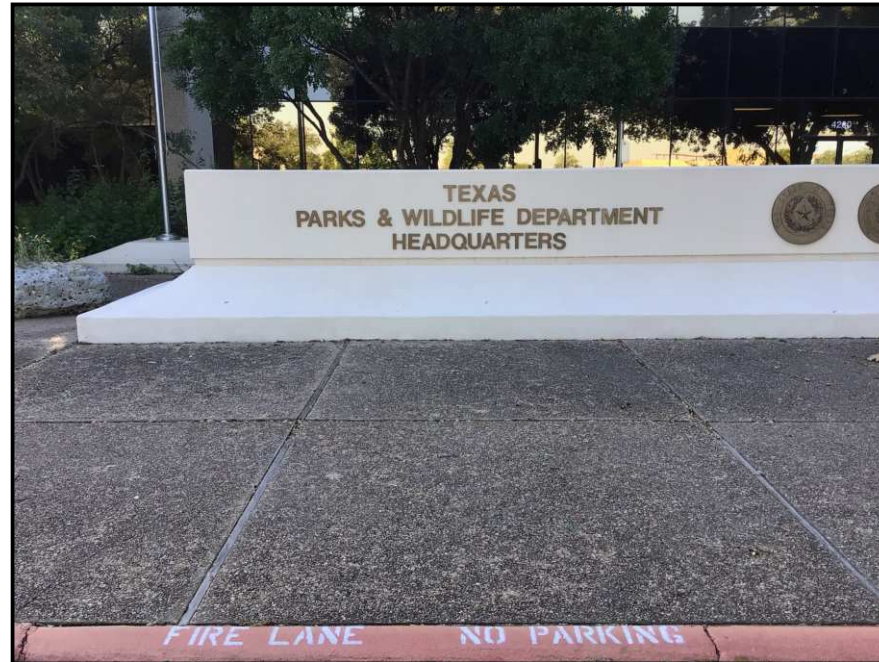


TPWD Headquarters EO- ADA Evaluation



TPWD- Austin TX, HQ & Parking ADA Evaluation

4200 Smith School Rd

Austin, TX 78744

Accessibility Evaluation

Inspection Date: 07/01/2020

Inspectors: Christopher Meza

Prepared By



(512) 424 - 2000

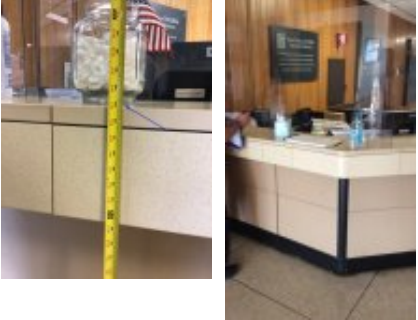
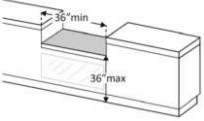
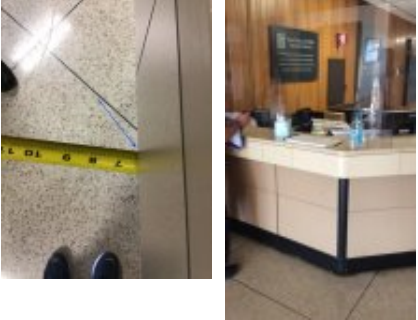

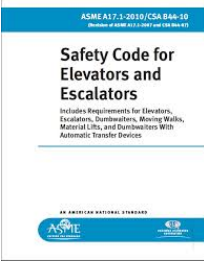
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Report Date: 03/10/2024


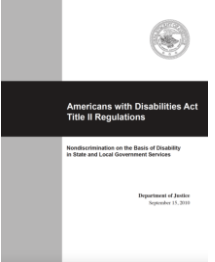

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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
1	First Floor, Building B100 (Public) : Building Entrance and Lobby (B100) - Service Counter Copy	The counter is too high. A portion of the counter surface that is 36 inches long minimum and 36 inches high maximum above the finish floor shall be provided. Knee and toe space must be provided for a forward approach. A 30 inch by 48 inch clear floor space on an accessible route must be provided for either a forward or parallel approach.	Measures at 43"	Service desks approach requirements https://www.access-board.gov/ada/#ada-904_4 Parallel approach https://www.access-board.gov/ada/#ada-904_4_1 Forward approach https://www.access-board.gov/ada/#ada-904_4_2	2012 TAS Section: 904.4.1 2010 ADAS Section: 904.4.1 2015 ABAAS Section: 904.4.1		
2	First Floor, Building B100 (Public) : Building Entrance and Lobby (B100) - Service Counter Copy	The knee clearance does not extend a minimum 8 inches under the element at 27 inches above the finished floor and/or 11 inches minimum at 9 inches above the floor. ** Measures at 6" Space under an element between 9 inches and 27 inches above the finish floor or ground shall be considered knee clearance. Knee clearance shall extend 25 inches maximum under an element at 9 inches above the finish floor or ground. Knee clearance shall be 11 inches deep minimum at 9 inches above the finish floor or ground, and 8 inches deep minimum at 27 inches above the finish floor or ground. Knee clearance shall be 30 inches wide minimum.	N/A	https://www.access-board.gov/ada/#ada-306_1 https://www.access-board.gov/ada/#ada-306_3_1	2012 TAS Section: 306.1 2010 ADAS Section: 306.1 2015 ABAAS Section: 306.1, 306.3.1		
3	First Floor, Building B100 (Public) : Building Entrance and Lobby (B100) - Elevators	Specifically the elevator dimensions, door operation, and no audible sound for all elevators on HQ property are non compliant. The existing passenger elevators contain several non compliant features in accordance with ASME A17.1, (Safety Code for Elevators and Escalators). The elevator car size (XX) (length & width) (XX) is are too small, door operation, door size, door protective and reopening devices are noncompliant, hall & car calls are incorrect and/or missing, the hall lantern and door jamb markings are missing and/or incorrect. An audible signal shall sound once for the "up" direction and twice for the "down" direction or shall have verbal annunciators that say "up" or "down." Contact the elevator contractor and/or vendor to ensure compliance with ASME A17.1.	N/A	Currently there is not a way a person with physical disability can independently access and utilize elevator. Accommodations would need to be made by TPWD staff to assist with elevator use. Update-Plans to upgrade this element are in place for 2024 https://www.access-board.gov/ada/#ada-407_1	2012 TAS Section: 407.1 2010 ADAS Section: 407.1 2015 ABAAS Section: 407.1		

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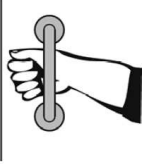

Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
4	First Floor, Building B100 (Public) : Building Entrance and Lobby (B100) - Elevators	At least one accessible route (i.e. elevator, ramp or platform lift) shall connect each story and mezzanine in multistory buildings and facilities. The elevator exemption note below does not apply to Title II government facilities and entities. Title II facilities must make their programs accessible. If vertical access cannot be achieved, then the program must be relocated, removed or made accessible. The following buildings and facilities do not require vertical access: In private buildings or facilities that are less than three stories or that have less than 3000 square feet per story, an accessible route shall not be required to connect stories provided that the building or facility is not a shopping center, a shopping mall, the professional office of a health care provider, a terminal, depot or other station used for specified public transportation, an airport passenger terminal, or another type of facility as determined by the Attorney General.	N/A	Currently there is not a way a person with physical disability can independently access and utilize elevator. Accommodations would need to be made by TPWD staff to assist with elevator use.	2012 TAS Section: 206.2.3 2010 ADAS Section: 206.2.3 2015 ABAAS Section: F206.2.3		
5	First Floor, Building B100 (Public) : Building Entrance and Lobby (B100) - Front Entrance (Facing Parking Lot B100)	The route contains openings greater than 1/2 inch. Gap depth causing threshold infraction by proxy. 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.	N/A	https://www.access-board.gov/ada/#ada-302_3	2012 TAS Section: 302.3 2010 ADAS Section: 302.3 2015 ABAAS Section: 302.3		

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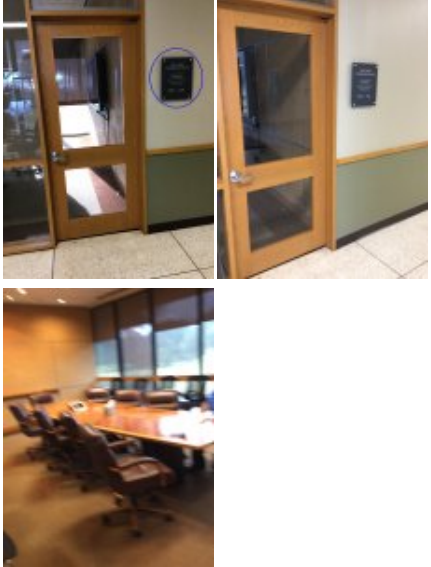
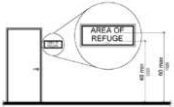

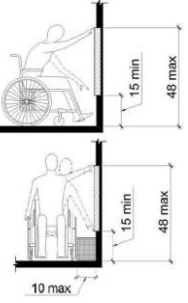
Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
6	First Floor, Building B100 (Public) : Restrooms and water fountains (B100) - Restroom (Men's)	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall 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.	N/A	https://www.access-board.gov/ada/#ada-404_2_8_1	2012 TAS Section: 404.2.8.1 2010 ADAS Section: 404.2.8.1 2015 ABAAS Section: 404.2.8.1		
7	First Floor, Building B100 (Public) : Restrooms and water fountains (B100) - Restroom (Men's)	The coat hook is missing for ADA stall. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finished floor.	N/A	https://www.access-board.gov/ada/#ada-308_2_1	2012 TAS Section: 308.2.1 2010 ADAS Section: 308.2.1 2015 ABAAS Section: 308.2.1		

Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
8	First Floor, Building B100 (Public) : Restrooms and water fountains (B100) - Restroom (Men's)	The water closet compartment is missing a loop handle on one side or both sides of the door. Water closet compartments must be equipped with a door that has a loop or U-shaped handle on both sides of the door near the latch. The latch must be flip-over style, sliding or other hardware not requiring the user to grasp or twist.	N/A	https://www.access-board.gov/ada/#ada-604_8_1_2	2012 TAS Section: 604.8.1.2 2010 ADAS Section: 604.8.1.2 2015 ABAAS Section: 604.8.1.2		
9	First Floor, Building B100 (Public) : Restrooms and water fountains (B100) - Restroom (Men's)	The compartment door is not self closing. The water closet compartment shall be equipped with a door that has an automatic-closing device. 604.8.2.2 Doors. Toilet compartment doors, including door hardware, shall comply with 404, except that if the approach is to the latch side of the compartment door, clearance between the door side of the compartment and any obstruction shall be 42 inches (1065 mm) minimum. The door shall be self-closing. A door pull complying with 404.2.7 shall be placed on both sides of the door near the latch. Toilet compartment doors shall not swing into the minimum required compartment area.	N/A	https://www.access-board.gov/ada/#ada-604_8_1_2	2012 TAS Section: 604.8.1.2 2010 ADAS Section: 604.8.1.2 2015 ABAAS Section: 604.8.1.2		


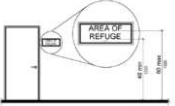

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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
10	First Floor, Building B100 (Public) : Restrooms and water fountains (B100) - Restroom (Women's)	The water closet compartment is missing a loop handle on one side or both sides of the door. Water closet compartments must be equipped with a door that has a loop or U-shaped handle on both sides of the door near the latch. The latch must be flip-over style, sliding or other hardware not requiring the user to grasp or twist.	Missing handle on 1 side. Need photo verification	https://www.access-board.gov/ada/#ada-604_8_1_2	2012 TAS Section: 604.8.1.2 2010 ADAS Section: 604.8.1.2 2015 ABAAS Section: 604.8.1.2		
11	First Floor, Building B100 (Public) : Restrooms and water fountains (B100) - Restroom (Women's)	The compartment door is not self closing. The water closet compartment shall be equipped with a door that has an automatic-closing device. 604.8.2.2 Doors. Toilet compartment doors, including door hardware, shall comply with 404, except that if the approach is to the latch side of the compartment door, clearance between the door side of the compartment and any obstruction shall be 42 inches (1065 mm) minimum. The door shall be self-closing. A door pull complying with 404.2.7 shall be placed on both sides of the door near the latch. Toilet compartment doors shall not swing into the minimum required compartment area.	Need photo verification	https://www.access-board.gov/ada/#ada-604_8_1_2	2012 TAS Section: 604.8.1.2 2010 ADAS Section: 604.8.1.2 2015 ABAAS Section: 604.8.1.2		





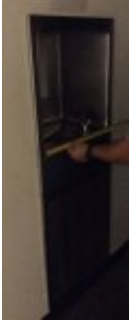


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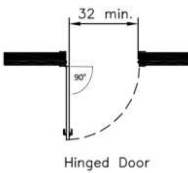
Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
12	First Floor, Building B100 (Public) : Interior spaces (B100) - Bass Conference Room	The room identification sign is noncompliant. Multiple violations regarding sign contrast, height mount, and braille lettering. Wall signs identifying permanent rooms and spaces of a building shall be in a horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Characters and their background shall have a non-glare finish. Characters shall contrast with their background with either light characters on a dark background or dark characters on a light background. Signs with raised characters or Braille shall be located 48 inches minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character.	Signs that identify a room, space or area are required to have raised characters and Braille. This requirement includes both public access areas as well as all employee areas.	Wall sign designation https://www.access-board.gov/ada/#ada-216_2 Wall signs general https://www.access-board.gov/ada/#ada-703_1 .	2012 TAS Section: 216.2, 703.1 2010 ADAS Section: 216.2, 703.1 2015 ABAAS Section: F216.2, 703.1		
13	First Floor, Building B100 (Public) : Interior spaces (B100) - CHR Conference Room	The light switch 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.	N/A	https://www.access-board.gov/ada/#ada-308_1	2012 TAS Section: 308.1 2010 ADAS Section: 308.1 2015 ABAAS Section: 308.1		



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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
14	First Floor, Building B100 (Public) : Interior spaces (B100) - CHR Conference Room	The room identification sign is noncompliant. Multiple violations regarding sign contrast, height mount, and braille lettering. Wall signs identifying permanent rooms and spaces of a building shall be in a horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Characters and their background shall have a non-glare finish. Characters shall contrast with their background with either light characters on a dark background or dark characters on a light background. Signs with raised characters or Braille shall be located 48 inches minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character.	Signs that identify a room, space or area are required to have raised characters and Braille. This requirement includes both public access areas as well as all employee areas.	Wall sign designation https://www.access-board.gov/ada/#ada-216_2 Wall signs general https://www.access-board.gov/ada/#ada-703_1	2012 TAS Section: 216.2, 703.1 2010 ADAS Section: 216.2, 703.1 2015 ABAAS Section: F216.2, 703.1		
15	First Floor, Building B100 (Public) : Interior spaces (B100) - CHR Conference Room	There is no accessible route between the performance area and the assembly seating area. Where a circulation path directly connects a performance area to an assembly seating area, an accessible route shall directly connect the assembly seating area with the performance area.	There are stairs leading to presenter platform and no alternate access to platform via ramp.	Install a ramp compliant with all ADA standards outlined in 206.2.6 and ADA ramps 405 https://www.access-board.gov/ada/#ada-206_2_6 https://www.access-board.gov/ada/#ada-405_1	2012 TAS Section: 206.2.6 2010 ADAS Section: 206.2.6 2015 ABAAS Section: F206.2.6		



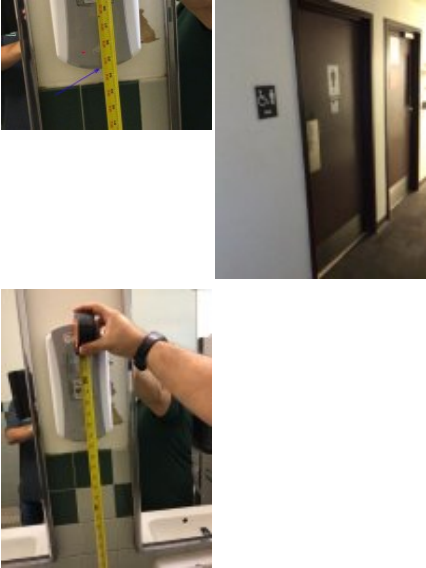
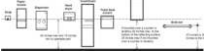


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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure	
16	Second Floor, Building B200 (STAFF): Restrooms and water fountains (B200) - Men's restroom	The door exceeds the maximum allowable opening force. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position.	N/A		https://www.access-board.gov/ada/#ada-404_2_9	2012 TAS Section: 404.2.9 2010 ADAS Section: 404.2.9 2015 ABAAS Section: 404.2.9		
17	Second Floor, Building B200 (STAFF): Restrooms and water fountains (B200) - Women's restroom	The door exceeds the maximum allowable opening force. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position.	N/A		https://www.access-board.gov/ada/#ada-404_2_9	2012 TAS Section: 404.2.9 2010 ADAS Section: 404.2.9 2015 ABAAS Section: 404.2.9		
18	Second Floor, Building B200 (STAFF): Restrooms and water fountains (B200) - Water Fountain	The drinking fountain is not accessible. The water fountains spread throughout B200 are not accessible due to a number of factors. ** A200 and C200 water refill stations are complaint Drinking fountains must be on an accessible route. An accessible route of travel is 36 inches wide minimum and provides a 30 inch by 48 inch clear floor space centered on the unit that allows a forward approach to the drinking fountain. At "hi-low" type fountains, the centerline of the 30 inch by 48 inch clear floor space must be centered on the "low" fountain. Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish floor or ground. All drinking fountains shall be located completely within alcoves, positioned completely between wing walls, or otherwise positioned so as not to encroach into pedestrian ways. An alcove must not be less than 32 inches in width and 18 inches in depth. Wing walls must project out from the supporting wall at least as far as the drinking fountain.	There are compliant water refill stations nearby in building A and C	.Clear floor space https://www.access-board.gov/ada/#ada-403_5_1 Drinking fountain requirements, general https://www.access-board.gov/ada/#ada-602_1	2012 TAS Section: 403.5.1, 602.1 2010 ADAS Section: 403.5.1, 602.1 2015 ABAAS Section: 403.5.1, 602.1	 		



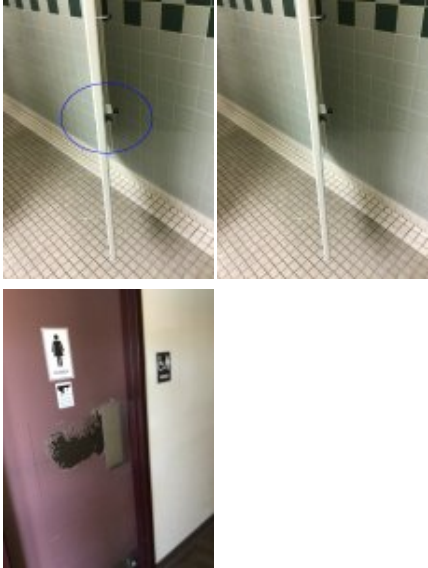

Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
19	Second Floor, Building B200 (STAFF): Interior spaces (B200) - Cubicle entrances	There are 2 cubicle entrances located in law enforcement area that are not compliant. The 2 cubicles located closest to elevator. **Details/locations are highlighted in blue in attached resource map. The door opening does not provide at least 32 inches between the face of the door and the opposite stop. Door openings shall provide a clear width of 32 inches minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees.	N/A	https://www.access-board.gov/ada/#ada-404_2_3	2012 TAS Section: 404.2.3 2010 ADAS Section: 404.2.3 2015 ABAAS Section: 404.2.3		 <p>Hinged Door</p>


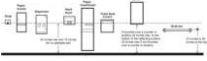
Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
20	Exterior of Property Building D (Public) : Parking Lot (Building D)	**There are spots that are not accessible but labeled incorrectly as such. They have no accessible isle or correct signage. Location outside the front door used by public for boater registration, there are 2 spots in back half of parking lot of building D The accessible parking stall signage is incorrect and/or missing from each accessible parking space.	N/A	Remove the accessible parking signs, as these are not accessible parking spots. **There are an adequate number of accessible parking spaces without these incorrectly labeled spaces for building D	2012 TAS Section: 502.6 2015 ABAAS Section: 502.6		

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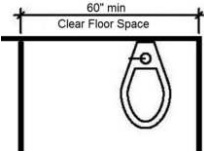


Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure	
21	First Floor, Building D100 (Public) : Restrooms and water fountains (D100) - Men's restroom (boat)	The door exceeds the maximum allowable opening force. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position.	N/A		https://www.access-board.gov/ada/#ada-404_2_9	2012 TAS Section: 404.2.9 2010 ADAS Section: 404.2.9 2015 ABAAS Section: 404.2.9		
22	First Floor, Building D100 (Public) : Restrooms and water fountains (D100) - Men's restroom (boat)	The soap dispenser's operation mechanism is too high off the floor. Dispensers must have all operable parts a maximum of 48 inches above the floor.	N/A		https://www.access-board.gov/ada/#ada-308_2_1	2012 TAS Section: 308.2.1 2010 ADAS Section: 308.2.1 2015 ABAAS Section: 308.2.1		
23	First Floor, Building D100 (Public) : Restrooms and water fountains (D100) - Men's restroom (boat)	The water closet compartment is missing a loop handle on one side or both sides of the door. Water closet compartments must be equipped with a door that has a loop or U-shaped handle on both sides of the door immediately below the latch. The latch must be flip-over style, sliding or other hardware not requiring the user to grasp or twist.	N/A		https://www.access-board.gov/ada/#ada-604_8_1_2	2012 TAS Section: 604.8.1.2 2010 ADAS Section: 604.8.1.2 2015 ABAAS Section: 604.8.1.2		

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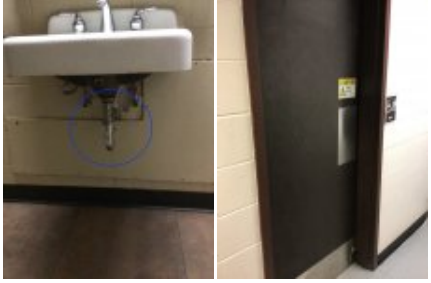
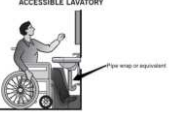
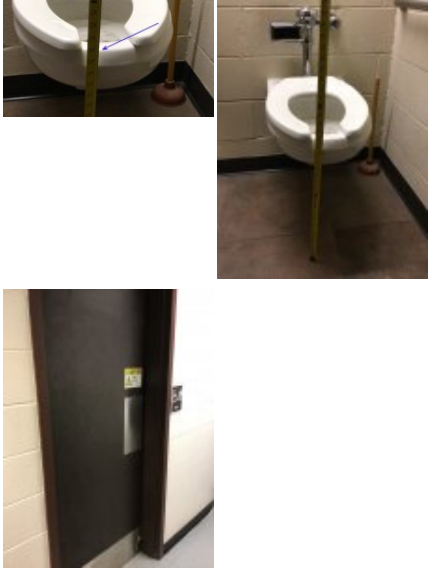
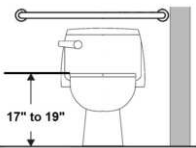
Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure	
24	First Floor, Building D100 (Public) : Restrooms and water fountains (D100) - Women's restroom (boat)	The door exceeds the maximum allowable opening force. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position.	N/A		https://www.access-board.gov/ada/#ada-404_2_9	2012 TAS Section: 404.2.9 2010 ADAS Section: 404.2.9 2015 ABAAS Section: 404.2.9		
25	First Floor, Building D100 (Public) : Restrooms and water fountains (D100) - Women's restroom (boat)	The water closet compartment is missing a loop handle on one side or both sides of the door. Water closet compartments must be equipped with a door that has a loop or U-shaped handle on both sides of the door immediately below the latch. The latch must be flip-over style, sliding or other hardware not requiring the user to grasp or twist.	N/A		https://www.access-board.gov/ada/#ada-604_8_1_2	2012 TAS Section: 604.8.1.2 2010 ADAS Section: 604.8.1.2 2015 ABAAS Section: 604.8.1.2		

Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
26	First Floor, Building D100 (Public) : Restrooms and water fountains (D100) - Women's restroom (boat)	The soap dispenser's operation mechanism is too high off the floor. Dispensers must have all operable parts a maximum of 48 inches above the floor.	N/A	https://www.access-board.gov/ada/#ada-308_2_1	2012 TAS Section: 308.2.1 2010 ADAS Section: 308.2.1 2015 ABAAS Section: 308.2.1		

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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
27	First Floor, Building D100 (STAFF): Interior spaces (D100) - Men's restroom (fleet)	There are not enough accessible toilet compartments. Where toilet compartments are provided, at least one toilet compartment shall be wheelchair accessible. The room contains (XX) toilet compartments. A minimum of one must be wheelchair accessible .	Both Men's and Women's bathrooms near fleet are considered Ambulatory Accessible Toilet Compartments. They do not accommodate wheelchairs or scooters and are required in addition to the wheelchair accessible compartment in toilet rooms with six or more toilet compartments or where the combined total of toilets and urinals is six or more. Need photo verification	https://www.access-board.gov/ada/#ada-213_3_1	2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1 2015 ABAAS Section: F213.3.1		
28	First Floor, Building D100 (STAFF): Interior spaces (D100) - Men's restroom (fleet)	The toilet compartment is not wide enough. Men current measurement 36 inches. Wheelchair accessible compartments shall be 60 inches wide minimum measured perpendicular to the side wall, and 56 inches deep minimum for wall hung water closets and 59 inches deep minimum for floor mounted water closets measured perpendicular to the rear wall.	Need photo verification.	https://www.access-board.gov/ada/#ada-604_8_1_1	2012 TAS Section: 604.8.1.1 2010 ADAS Section: 604.8.1.1 2015 ABAAS Section: 604.8.1.1		
29	First Floor, Building D100 (STAFF): Interior spaces (D100) - Men's restroom (fleet)	The door exceeds the maximum allowable opening force. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position.	N/A	https://www.access-board.gov/ada/#ada-404_2_9	2012 TAS Section: 404.2.9 2010 ADAS Section: 404.2.9 2015 ABAAS Section: 404.2.9		

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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
30	First Floor, Building D100 (STAFF): Interior spaces (D100) - Men's restroom (fleet)	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.	Pipes are not covered		https://www.access-board.gov/ada/#ada-606_5	2012 TAS Section: 606.5 2010 ADAS Section: 606.5 2015 ABAAS Section: 606.5	 
31	First Floor, Building D100 (STAFF): Interior spaces (D100) - Men's restroom (fleet)	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 the toilet seat. The seat itself shall be a maximum of 2 inch high.	Exceed 19" max		https://www.access-board.gov/ada/#ada-604_4	2012 TAS Section: 604.4 2010 ADAS Section: 604.4 2015 ABAAS Section: 604.4	 

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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
32	First Floor, Building D100 (STAFF): Interior spaces (D100) - Men's restroom (fleet)	Stall accessories (i.e. toilet paper, seat covers) is mounted too close to top of grab bar, minimizing the gripping surface. Measures at 8", same findings as in women's restroom (fleet). Adjacent elements shall be positioned to provide unobstructed use of grab bars. The space between the grab bar and projecting objects above shall be 12 inches minimum.	N/A	https://www.access-board.gov/ada/#ada-609_3	2012 TAS Section: 609.3 2010 ADAS Section: 609.3 2015 ABAAS Section: 609.3		
33	First Floor, Building D100 (STAFF): Interior spaces (D100) - Men's restroom (fleet)	The rear grab bar is missing. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank (any obstruction) shall be 1-1/2 inches minimum.	Pending photo verification	https://www.access-board.gov/ada/#ada-609_4	2012 TAS Section: 609.4 2010 ADAS Section: 609.4 2015 ABAAS Section: 609.4		
34	First Floor, Building D100 (STAFF): Interior spaces (D100) - Men's restroom (fleet)	The compartment door landing does not have 18 inches of strike side clearance. ** Currently Men's measures at 6 " Landings for compartment doors on the pull side must be as wide as the door plus an additional 18 inches on the strike side.	N/A	https://www.access-board.gov/ada/#ada-404_2_4_1	2012 TAS Section: 404.2.4.1 2010 ADAS Section: 404.2.4.1 2015 ABAAS Section: 404.2.4.1		

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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
35	First Floor, Building D100 (STAFF): Interior spaces (D100) - Men's restroom (fleet)	The coat hook is installed greater than 48 inches above the finished floor. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finished floor.	N/A		https://www.access-board.gov/ada/#ada-308_2_1 2012 TAS Section: 308.2.1 2010 ADAS Section: 308.2.1 2015 ABAAS Section: 308.2.1		
36	First Floor, Building D100 (STAFF): Interior spaces (D100) - Men's restroom (fleet)	The water closet compartment is missing a loop handle on one side or both sides of the door. Water closet compartments must be equipped with a door that has a loop or U-shaped handle on both sides of the door immediately below the latch. The latch must be flip-over style, sliding or other hardware not requiring the user to grasp or twist.	N/A		https://www.access-board.gov/ada/#ada-604_8_1_2 2012 TAS Section: 604.8.1.2 2010 ADAS Section: 604.8.1.2 2015 ABAAS Section: 604.8.1.2		
37	First Floor, Building D100 (STAFF): Interior spaces (D100) - Women's restroom (fleet)	There are not enough accessible toilet compartments. Where toilet compartments are provided, at least one toilet compartment shall be wheelchair accessible. The room contains (XX) toilet compartments. A minimum of one must be wheelchair accessible .	Both Men's and Women's bathrooms near fleet are considered Ambulatory Accessible Toilet Compartments. They do not accommodate wheelchairs or scooters and are required in addition to the wheelchair accessible compartment in toilet rooms with six or more toilet compartments or where the combined total of toilets and urinals is six or more.		https://www.access-board.gov/ada/#ada-213_3_1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1 2015 ABAAS Section: F213.3.1		

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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
38	First Floor, Building D100 (STAFF): Interior spaces (D100) - Women's restroom (fleet)	The toilet compartment is not wide enough. Women current measurement 36 inches. Wheelchair accessible compartments shall be 60 inches wide minimum measured perpendicular to the side wall, and 56 inches deep minimum for wall hung water closets and 59 inches deep minimum for floor mounted water closets measured perpendicular to the rear wall.	less than 60"	https://www.access-board.gov/ada/#ada-604_8_1_1	2012 TAS Section: 604.8.1.1 2010 ADAS Section: 604.8.1.1 2015 ABAAS Section: 604.8.1.1		
39	First Floor, Building D100 (STAFF): Interior spaces (D100) - Women's restroom (fleet)	The coat hook is installed greater than 48 inches above the finished floor. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finished floor.	over 48"	https://www.access-board.gov/ada/#ada-308_2_1	2012 TAS Section: 308.2.1 2010 ADAS Section: 308.2.1 2015 ABAAS Section: 308.2.1		
40	First Floor, Building D100 (STAFF): Interior spaces (D100) - Women's restroom (fleet)	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.	pipes are exposed	https://www.access-board.gov/ada/#ada-606_5	2012 TAS Section: 606.5 2010 ADAS Section: 606.5 2015 ABAAS Section: 606.5		

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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
41	First Floor, Building D100 (STAFF): Interior spaces (D100) - Women's restroom (fleet)	The toilet seat is not located within the range allowed off the floor. **Women's toilet height 21 inches The height of accessible water closets shall be a minimum of 17 inches and a maximum of 19 inches measured to the top of the toilet seat. The seat itself shall be a maximum of 2 inch high.	exceeds 19"	https://www.access-board.gov/ada/#ada-604_4	2012 TAS Section: 604.4 2010 ADAS Section: 604.4 2015 ABAAS Section: 604.4		
42	First Floor, Building D100 (STAFF): Interior spaces (D100) - Women's restroom (fleet)	Stall accessories (i.e. toilet paper, seat covers) is mounted too close to top of grab bar, minimizing the gripping surface. Adjacent elements shall be positioned to provide unobstructed use of grab bars. The space between the grab bar and projecting objects above shall be 12 inches minimum.	N/A	https://www.access-board.gov/ada/#ada-609_3	2012 TAS Section: 609.3 2010 ADAS Section: 609.3 2015 ABAAS Section: 609.3		

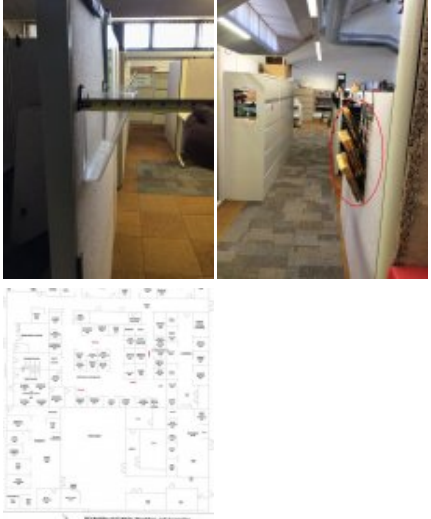
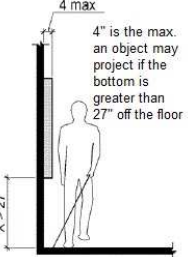
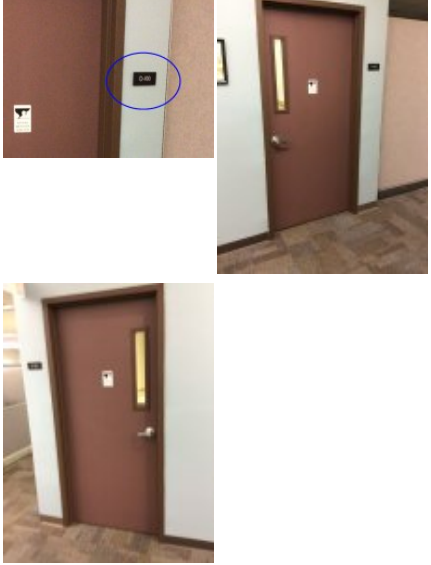
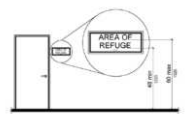
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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
43	First Floor, Building D100 (STAFF): Interior spaces (D100) - Women's restroom (fleet)	The rear grab bar is missing. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank (any obstruction) shall be 1-1/2 inches minimum.	none provided	https://www.access-board.gov/ada/#ada-609_4	2012 TAS Section: 609.4 2010 ADAS Section: 609.4 2015 ABAAS Section: 609.4		
44	First Floor, Building D100 (STAFF): Interior spaces (D100) - Women's restroom (fleet)	The flush handle is located on the wrong side of the toilet. Controls shall be operable with one hand and shall not require tight grasping, pinching or twisting. Controls for the flush valves shall be mounted on the wide side of toilet areas, no more than 48 inches above the floor.	Located on wrong side. If flusher is automatic then finding is compliant	https://www.access-board.gov/ada/#ada-604_6	2012 TAS Section: 604.6 2010 ADAS Section: 604.6 2015 ABAAS Section: 604.6		
45	First Floor, Building D100 (STAFF): Interior spaces (D100) - Women's restroom (fleet)	The compartment door landing does not have 18 inches of strike side clearance. ** Currently women's measures at 7 " Landings for compartment doors on the pull side must be as wide as the door plus an additional 18 inches on the strike side.	N/A	https://www.access-board.gov/ada/#ada-404_2_4_1	2012 TAS Section: 404.2.4.1 2010 ADAS Section: 404.2.4.1 2015 ABAAS Section: 404.2.4.1		


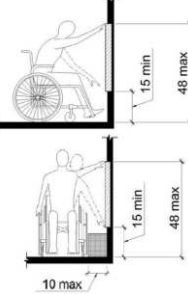
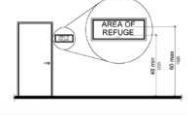
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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
46	First Floor, Building D100 (STAFF): Interior spaces (D100) - Women's restroom (fleet)	The water closet compartment is missing a loop handle on one side or both sides of the door. Water closet compartments must be equipped with a door that has a loop or U-shaped handle on both sides of the door immediately below the latch. The latch must be flip-over style, sliding or other hardware not requiring the user to grasp or twist.	missing both sides	https://www.access-board.gov/ada/#ada-604_8_1_2	2012 TAS Section: 604.8.1.2 2010 ADAS Section: 604.8.1.2 2015 ABAAS Section: 604.8.1.2		
47	First Floor, Building D100 (STAFF): Interior spaces (D100) - Water Fountain (fleet)	The drinking fountain is not accessible. The water fountain located near lounge area, in fleet offices is non compliant. Drinking fountains must be on an accessible route. An accessible route of travel is 36 inches wide minimum and provides a 30 inch by 48 inch clear floor space centered on the unit that allows a forward approach to the drinking fountain. At "hi-low" type fountains, the centerline of the 30 inch by 48 inch clear floor space must be centered on the "low" fountain. Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish floor or ground. All drinking fountains shall be located completely within alcoves, positioned completely between wing walls, or otherwise positioned so as not to encroach into pedestrian ways. An alcove must not be less than 32 inches in width and 18 inches in depth. Wing walls must project out from the supporting wall at least as far as the drinking fountain.	This water fountain has been removed	**These findings only apply to TPWD personnel, and are considered a low priority until all ADA upgrades can be secured. There is an ice and water machine in nearby breakroom where staff have accessible option for water.	2012 TAS Section: 403.5.1, 602.1 2010 ADAS Section: 403.5.1, 602.1 2015 ABAAS Section: 403.5.1, 602.1		
48	First Floor, Building D100 (STAFF): Interior spaces (D100) - Walkways	In the TPWD magazine area the hallway to left of D100 conference room leading towards warehouse and next to open work space was too narrow. **Details/locations are marked as (X) in attached resource map. 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.	TPWD offices behind boater registration area.	https://www.access-board.gov/ada/#ada-403_5_1	2012 TAS Section: 403.5.1 2010 ADAS Section: 403.5.1 2015 ABAAS Section: 403.5.1		


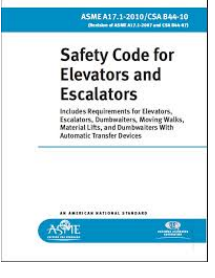

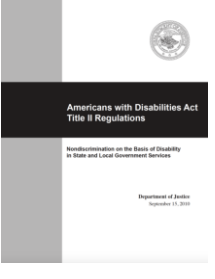
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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
49	First Floor, Building D100 (STAFF): Interior spaces (D100) - Walkways	There were a small amount of these infractions noted. All infractions are located in license sales/boats cubicles. **Details/locations are marked with red (l) in attached resource map. 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.	N/A	https://www.access-board.gov/ada/#ada-307_2	2012 TAS Section: 307.2 2010 ADAS Section: 307.2 2015 ABAAS Section: 307.2		
50	First Floor, Building D100 (STAFF): Interior spaces (D100) - Conference Room D100	The room identification sign is noncompliant. Wall signs identifying permanent rooms and spaces of a building shall be in a horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Characters and their background shall have a non-glare finish. Characters shall contrast with their background with either light characters on a dark background or dark characters on a light background. Signs with raised characters or Braille shall be located 48 inches minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character.	Signs that identify a room, space or area are required to have raised characters and Braille. This requirement includes both public access areas as well as all employee areas. Sign not compliant	Wall sign designation https://www.access-board.gov/ada/#ada-216_2 Wall signs general https://www.access-board.gov/ada/#ada-703_1	2012 TAS Section: 216.2, 703.1 2010 ADAS Section: 216.2, 703.1 2015 ABAAS Section: F216.2, 703.1		





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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
51	First Floor, Building D100 (STAFF): Interior spaces (D100) - Conference Room D140 (fleet)	The light switch 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.	over 48"		https://www.access-board.gov/ada/#ada-308_1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1 2015 ABAAS Section: 308.1		
52	First Floor, Building D100 (STAFF): Interior spaces (D100) - Conference Room D140 (fleet)	The room identification sign is noncompliant. Wall signs identifying permanent rooms and spaces of a building shall be in a horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Characters and their background shall have a non-glare finish. Characters shall contrast with their background with either light characters on a dark background or dark characters on a light background. Signs with raised characters or Braille shall be located 48 inches minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character.	Signs that identify a room, space or area are required to have raised characters and Braille. This requirement includes both public access areas as well as all employee areas. wall sign is not compliant Need photo verification	Wall sign designation https://www.access-board.gov/ada/#ada-216_2 Wall signs general https://www.access-board.gov/ada/#ada-703_1	2012 TAS Section: 216.2, 703.1 2010 ADAS Section: 216.2, 703.1 2015 ABAAS Section: F216.2, 703.1		

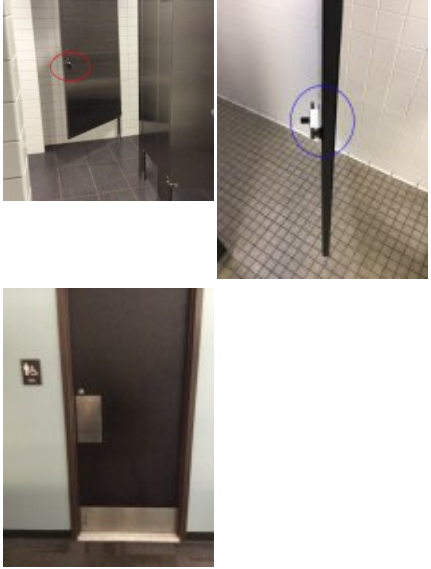

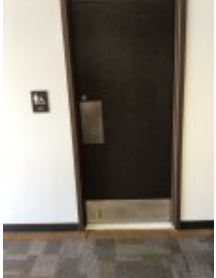

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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
53	First Floor, Building A100 (STAFF): Building Entrance and Lobby (A100) - Elevators	Specifically the elevator dimensions, door operation, and no audible sound for all elevators on HQ property are non compliant. The existing passenger elevators contain several non compliant features in accordance with ASME A17.1, (Safety Code for Elevators and Escalators). The elevator car size (XX) (length & width) (XX) is are too small, door operation, door size, door protective and reopening devices are noncompliant, hall & car calls are incorrect and/or missing, the hall lantern and door jamb markings are missing and/or incorrect. An audible signal shall sound once for the "up" direction and twice for the "down" direction or shall have verbal annunciators that say "up" or "down." Contact the elevator contractor and/or vendor to ensure compliance with ASME A17.1.	Not compliant	Currently there is not a way a person with physical disability can independently access and utilize elevator. Accommodations would need to be made by TPWD staff to assist with elevator use. https://www.access-board.gov/ada/#ada-407_1	2012 TAS Section: 407.1 2010 ADAS Section: 407.1 2015 ABAAS Section: 407.1		
54	First Floor, Building A100 (STAFF): Building Entrance and Lobby (A100) - Elevators	At least one accessible route (i.e. elevator, ramp or platform lift) shall connect each story and mezzanine in multistory buildings and facilities. The elevator exemption note below does not apply to Title II government facilities and entities. Title II facilities must make their programs accessible. If vertical access cannot be achieved, then the program must be relocated, removed or made accessible. The following buildings and facilities do not require vertical access: In private buildings or facilities that are less than three stories or that have less than 3000 square feet per story, an accessible route shall not be required to connect stories provided that the building or facility is not a shopping center, a shopping mall, the professional office of a health care provider, a terminal, depot or other station used for specified public transportation, an airport passenger terminal, or another type of facility as determined by the Attorney General.	N/A	https://www.access-board.gov/ada/#ada-206_2_3	2012 TAS Section: 206.2.3 2010 ADAS Section: 206.2.3 2015 ABAAS Section: F206.2.3		

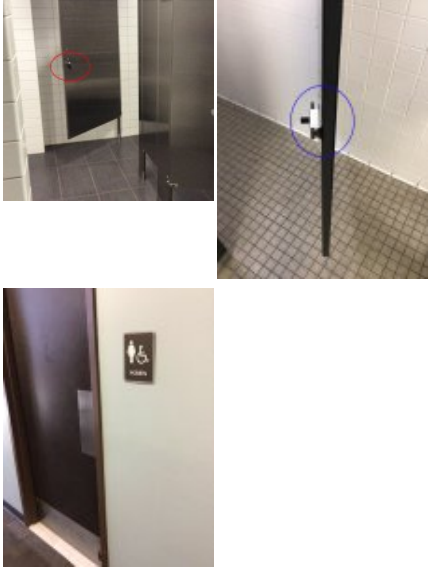



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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
55	First Floor, Building A100 (STAFF): Building Entrance and Lobby (A100) - Side Entrance (A100)	Due to large gap in sidewalk the entrance is not accessible and is missing signage. An identification sign identifying that this entrance is not accessible and directional signage pointing to the accessible entrance is required. When a directional sign is required, it should be located to minimize backtracking. In some cases, this could mean locating a sign at the beginning of a route, not just at the inaccessible entrances to a building.	no sign provided	Signs that provide direction to or information about interior spaces and facilities must meet visual requirements but are not required to be tactile https://www.access-board.gov/ada/#ada-216_6	2010 ADAS Section: 216.6 2015 ABAAS Section: F216.6		
56	First Floor, Building A100 (STAFF): Building Entrance and Lobby (A100) - Side Entrance (A100)	The route contains openings greater than 1/2 inch. ** Side entrance for building A100 is not accessible due to sidewalk gap. 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.	exceeds 1/2" tolerance	https://www.access-board.gov/ada/#ada-302_3	2012 TAS Section: 302.3 2010 ADAS Section: 302.3 2015 ABAAS Section: 302.3	 	



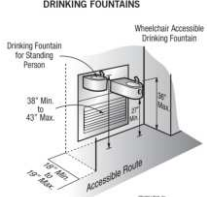


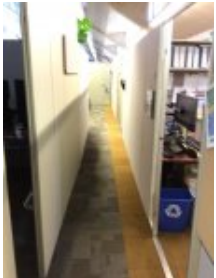

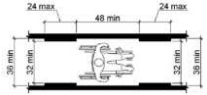
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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
57	First Floor, Building A100 (STAFF): Restrooms and water fountains (A100) - Men's restroom	The water closet compartment is missing a loop handle on one side or both sides of the door. Water closet compartments must be equipped with a door that has a loop or U-shaped handle on both sides of the door near the latch. The latch must be flip-over style, sliding or other hardware not requiring the user to grasp or twist.	N/A	https://www.access-board.gov/ada/#ada-604_8_1_2	2012 TAS Section: 604.8.1.2 2010 ADAS Section: 604.8.1.2 2015 ABAAS Section: 604.8.1.2		
58	First Floor, Building A100 (STAFF): Restrooms and water fountains (A100) - Men's restroom	The door exceeds the maximum allowable opening force. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position.	N/A	https://www.access-board.gov/ada/#ada-404_2_9	2012 TAS Section: 404.2.9 2010 ADAS Section: 404.2.9 2015 ABAAS Section: 404.2.9		

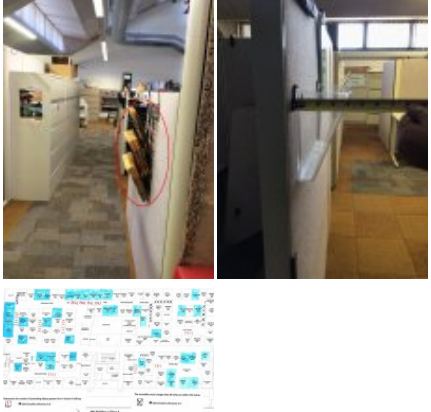
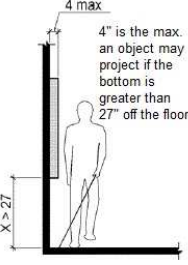

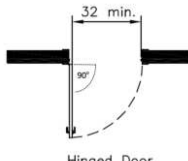


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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
59	First Floor, Building A100 (STAFF): Restrooms and water fountains (A100) - Women's restroom	The water closet compartment is missing a loop handle on one side or both sides of the door. Water closet compartments must be equipped with a door that has a loop or U-shaped handle on both sides of the door near the latch. The latch must be flip-over style, sliding or other hardware not requiring the user to grasp or twist.	missing one side	https://www.access-board.gov/ada/#ada-604_8_1_2	2012 TAS Section: 604.8.1.2 2010 ADAS Section: 604.8.1.2 2015 ABAAS Section: 604.8.1.2		
60	First Floor, Building A100 (STAFF): Restrooms and water fountains (A100) - Women's restroom	The door exceeds the maximum allowable opening force. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position.	N/A	https://www.access-board.gov/ada/#ada-404_2_9	2012 TAS Section: 404.2.9 2010 ADAS Section: 404.2.9 2015 ABAAS Section: 404.2.9		

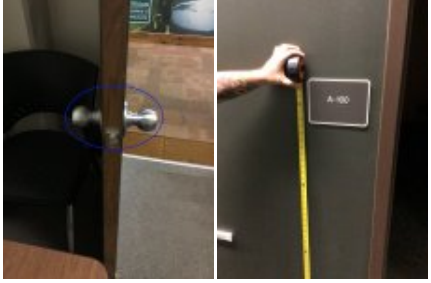
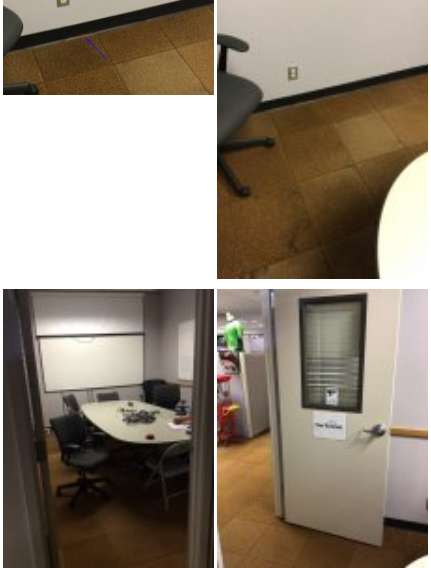
TPWD- Austin TX, HQ & Parking ADA Evaluation - 4200 Smith School Rd Austin, TX 78744


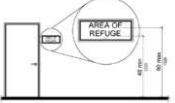
Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
61	First Floor, Building A100 (STAFF): Restrooms and water fountains (A100) - Water Fountain	The drinking fountain is not accessible. The water fountains spread throughout A100 are not accessible due to a number of factors. **A100 water refill stations are compliant. Drinking fountains must be on an accessible route. An accessible route of travel is 36 inches wide minimum and provides a 30 inch by 48 inch clear floor space centered on the unit that allows a forward approach to the drinking fountain. At "hi-low" type fountains, the centerline of the 30 inch by 48 inch clear floor space must be centered on the "low" fountain. Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish floor or ground. All drinking fountains shall be located completely within alcoves, positioned completely between wing walls, or otherwise positioned so as not to encroach into pedestrian ways. An alcove must not be less than 32 inches in width and 18 inches in depth. Wing walls must project out from the supporting wall at least as far as the drinking fountain.	These fountains have been removed and compliant water refill stations are provided.	Staff or public can use the water refill station located in building A100. Staff can use public water fountains located in building B100 as those are ADA compliant. These water fountains would need to be updated in order to be compliant.	2012 TAS Section: 403.5.1, 602.1 2010 ADAS Section: 403.5.1, 602.1 2015 ABAAS Section: 403.5.1, 602.1	 	
62	First Floor, Building A100 (STAFF): Interior spaces (A100) - Walkways	The route of travel does not provide a minimum width of 36 inches. There are 4 areas of non compliance in State Park wing and 1 area in infrastructure wing. **Details/locations are marked as (X) in attached resource map. 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.	N/A	https://www.access-board.gov/ada/#ada-403_5_1	2012 TAS Section: 403.5.1 2010 ADAS Section: 403.5.1 2015 ABAAS Section: 403.5.1	   	

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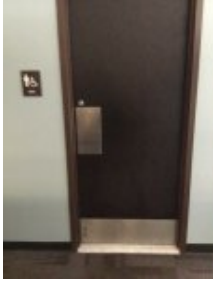


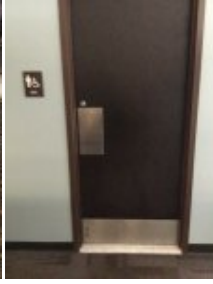
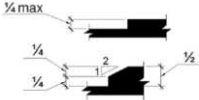


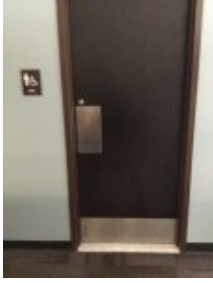
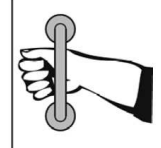
Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
63	First Floor, Building A100 (STAFF): Interior spaces (A100) - Walkways	The element projects more than 4 inches into the circulation path. There were a number of these infractions spread throughout the floor. The majority are located in infrastructure hallway that runs the length of the building. **Details/locations are marked with red (I) in attached resource map. 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.	folders exceed 4" max	https://www.access-board.gov/ada/#ada-307_2	2012 TAS Section: 307.2 2010 ADAS Section: 307.2 2015 ABAAS Section: 307.2		 <p>4" max 4" is the max. an object may project if the bottom is greater than 27" off the floor X > 27</p>
64	First Floor, Building A100 (STAFF): Interior spaces (A100) - Cubicle entrances	38 cubicle door entrances spread throughout the first floor A100. **Details/locations are highlighted in blue in attached resource map. The door opening does not provide at least 32 inches between the face of the door and the opposite stop. Door openings shall provide a clear width of 32 inches minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees.	N/A	https://www.access-board.gov/ada/#ada-404_2_3	2012 TAS Section: 404.2.3 2010 ADAS Section: 404.2.3 2015 ABAAS Section: 404.2.3		 <p>32 min. 90° Hinged Door</p>
65	First Floor, Building A100 (STAFF): Interior spaces (A100) - Conference Room A100	The door exceeds the maximum allowable opening force. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position.	N/A	https://www.access-board.gov/ada/#ada-404_2_9	2012 TAS Section: 404.2.9 2010 ADAS Section: 404.2.9 2015 ABAAS Section: 404.2.9		

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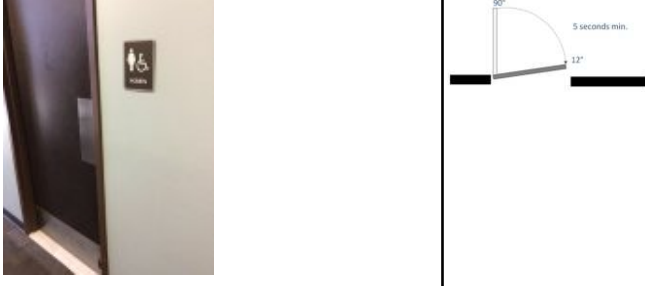
Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
66	First Floor, Building A100 (STAFF): Interior spaces (A100) - Conference Room A100	The door/gate operating hardware is not accessible. ** Both entry doors for A100 Hand-activated door/gate opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	N/A		https://www.access-board.gov/ada/#ada-404_2_7 2012 TAS Section: 404.2.7 2010 ADAS Section: 404.2.7 2015 ABAAS Section: 404.2.7		
67	First Floor, Building A100 (STAFF): Interior spaces (A100) - Summit Conference Room	Carpet is not securely attached Actual citation is 302.2 Carpet. Carpet or carpet tile shall be securely attached and shall have a firm cushion, pad, or backing or no cushion or pad. Carpet or carpet tile shall have a level loop, textured loop, level cut pile, or level cut/uncut pile texture. Pile height shall be ½ inch (13 mm) maximum. Exposed edges of carpet shall be fastened to floor surfaces and shall have trim on the entire length of the exposed edge. Carpet edge trim shall comply with 303.	N/A	Rubber inserts can be installed to bring carpet flush to wall to eliminate tripping hazard. https://www.access-board.gov/ada/#ada-302_1	2012 TAS Section: 302.1 2010 ADAS Section: 302.1, 302 2015 ABAAS Section: 302.1		

Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
68	First Floor, Building A100 (STAFF): Interior spaces (A100) - Summit Conference Room	The room identification sign is noncompliant. Multiple violations regarding sign contrast, height mount, and braille lettering. Wall signs identifying permanent rooms and spaces of a building shall be in a horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Characters and their background shall have a non-glare finish. Characters shall contrast with their background with either light characters on a dark background or dark characters on a light background. Signs with raised characters or Braille shall be located 48 inches minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character.	Signs that identify a room, space or area are required to have raised characters and Braille. This requirement includes both public access areas as well as all employee areas.	Wall sign designation https://www.access-board.gov/ada/#ada-216_2 Wall signs general https://www.access-board.gov/ada/#ada-703_1 Height Above Finish Floor or Ground https://www.access-board.gov/ada/#ada-703_4_1 Location https://www.access-board.gov/ada/#ada-703_4_2	2012 TAS Section: 216.2, 703.1 2010 ADAS Section: 216.2, 703.1 2015 ABAAS Section: F216.2, 703.1		

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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
69	Second Floor, Building A200 (STAFF): Restrooms and water fountains (A200) - Men's restroom	The door exceeds the maximum allowable opening force. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position.	N/A		https://www.access-board.gov/ada/#ada-404_2_9	2012 TAS Section: 404.2.9 2010 ADAS Section: 404.2.9 2015 ABAAS Section: 404.2.9	 
70	Second Floor, Building A200 (STAFF): Restrooms and water fountains (A200) - Men's restroom	The threshold has a vertical change greater than 1/4 inch. 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. The maximum vertical rise shall be 1/4 inch.	exceeds 1/2' max		https://www.access-board.gov/ada/#ada-404_2_5	2012 TAS Section: 404.2.5 2010 ADAS Section: 404.2.5 2015 ABAAS Section: 404.2.5	  
71	Second Floor, Building A200 (STAFF): Restrooms and water fountains (A200) - Men's restroom	The water closet compartment is missing a loop handle on one side or both sides of the door. Water closet compartments must be equipped with a door that has a loop or U-shaped handle on both sides of the door immediately below the latch. The latch must be flip-over style, sliding or other hardware not requiring the user to grasp or twist.	missing one side		https://www.access-board.gov/ada/#ada-604_8_1_2	2012 TAS Section: 604.8.1.2 2010 ADAS Section: 604.8.1.2 2015 ABAAS Section: 604.8.1.2	   

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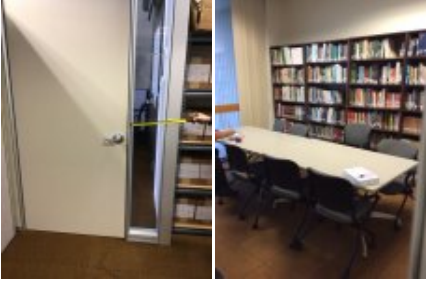
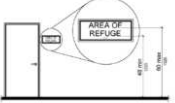
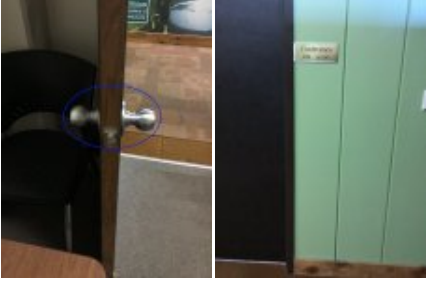
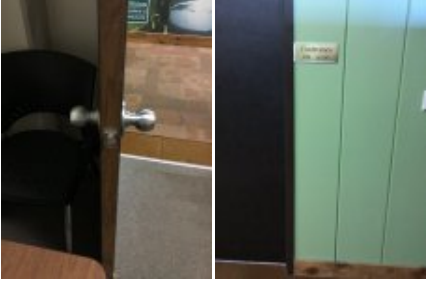

Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
72	Second Floor, Building A200 (STAFF): Restrooms and water fountains (A200) - Women's restroom	The threshold has a vertical change greater than 1/4 inch. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. The maximum vertical rise shall be 1/4 inch.	threshold exceeds 1/2" max		https://www.access-board.gov/ada/#ada-404_2_5	2012 TAS Section: 404.2.5 2010 ADAS Section: 404.2.5 2015 ABAAS Section: 404.2.5	
73	Second Floor, Building A200 (STAFF): Restrooms and water fountains (A200) - Women's restroom	The door exceeds the maximum allowable opening force. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position.	N/A		https://www.access-board.gov/ada/#ada-404_2_9	2012 TAS Section: 404.2.9 2010 ADAS Section: 404.2.9 2015 ABAAS Section: 404.2.9	
74	Second Floor, Building A200 (STAFF): Restrooms and water fountains (A200) - Women's restroom	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.	N/A		https://www.access-board.gov/ada/#ada-404_2_8_1	2012 TAS Section: 404.2.8.1 2010 ADAS Section: 404.2.8.1 2015 ABAAS Section: 404.2.8.1	

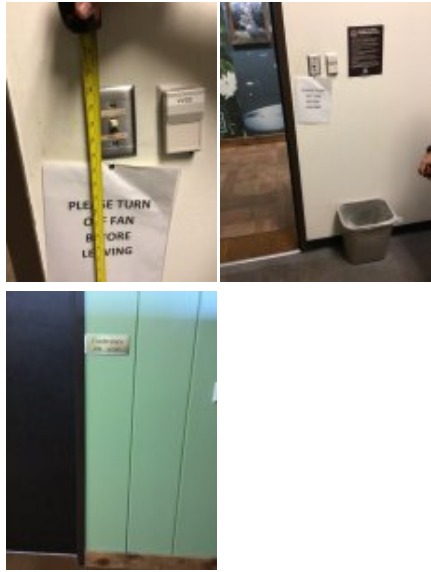
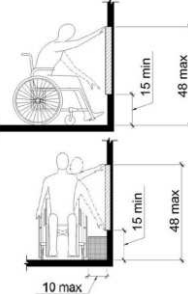

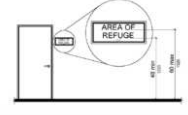
Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
75	Second Floor, Building A200 (STAFF): Restrooms and water fountains (A200) - Women's restroom	The water closet compartment is missing a loop handle on one side or both sides of the door. Water closet compartments must be equipped with a door that has a loop or U-shaped handle on both sides of the door immediately below the latch. The latch must be flip-over style, sliding or other hardware not requiring the user to grasp or twist.	missing	https://www.access-board.gov/ada/#ada-604_8_1_2	2012 TAS Section: 604.8.1.2 2010 ADAS Section: 604.8.1.2 2015 ABAAS Section: 604.8.1.2		
76	Second Floor, Building A200 (STAFF): Restrooms and water fountains (A200) - Water Fountain	The drinking fountain is not accessible. The water fountains spread throughout A200 are not accessible due to a number of factors. ** A200 water refill stations are compliant. Drinking fountains must be on an accessible route. An accessible route of travel is 36 inches wide minimum and provides a 30 inch by 48 inch clear floor space centered on the unit that allows a forward approach to the drinking fountain. At "hi-low" type fountains, the centerline of the 30 inch by 48 inch clear floor space must be centered on the "low" fountain. Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish floor or ground. All drinking fountains shall be located completely within alcoves, positioned completely between wing walls, or otherwise positioned so as not to encroach into pedestrian ways. An alcove must not be less than 32 inches in width and 18 inches in depth. Wing walls must project out from the supporting wall at least as far as the drinking fountain.	Water fountain has been removed, water refill stations are accessible	Staff can use the water refill station located in building 200. Staff can use public water fountains located in building B100 as those are ADA compliant.	2012 TAS Section: 403.5.1, 602.1 2010 ADAS Section: 403.5.1, 602.1 2015 ABAAS Section: 403.5.1, 602.1		

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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
77	Second Floor, Building A200 (STAFF): Interior spaces (A200) - Balcony Conference Room	Balcony Conference room, when exiting the conference room there is not enough space to negotiate opening the door and exiting. The maneuvering clearance on the pull side of the door extends less than 18 inches beyond the latch side of the door. Maneuvering space for interior doors on the pull side with a front approach must be flat (2% max. slope in any direction) for a minimum distance of 60 inches in the direction of travel. The width of the maneuvering space must be as wide as the door plus an additional 18 inches on the latch side. This latch side clearance must also be flat (2% max. slope in any direction) and clear of obstructions.	Measures at 11"	https://www.access-board.gov/ada/#ada-404_2_4_1	2012 TAS Section: 404.2.4 2010 ADAS Section: 404.2.4.1 2015 ABAAS Section: 404.2.4.1		
78	Second Floor, Building A200 (STAFF): Interior spaces (A200) - Balcony Conference Room	The light switch 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.	exceeds 48" height	https://www.access-board.gov/ada/#ada-308_1	2012 TAS Section: 308.1 2010 ADAS Section: 308.1 2015 ABAAS Section: 308.1		

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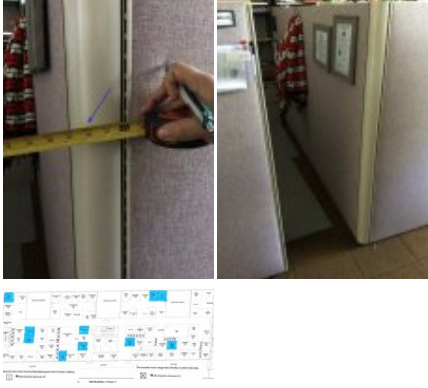
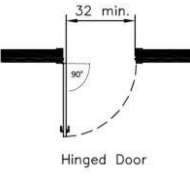
Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
79	Second Floor, Building A200 (STAFF): Interior spaces (A200) - Balcony Conference Room	The room identification sign is noncompliant. Multiple violations regarding sign contrast, height mount, and braille lettering. Wall signs identifying permanent rooms and spaces of a building shall be in a horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Characters and their background shall have a non-glare finish. Characters shall contrast with their background with either light characters on a dark background or dark characters on a light background. Signs with raised characters or Braille shall be located 48 inches minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character.	Signs that identify a room, space or area are required to have raised characters and Braille. This requirement includes both public access areas as well as all employee areas. Wall sign is not compliant, none provided	Wall sign designation https://www.access-board.gov/ada/#ada-216_2 Wall signs general https://www.access-board.gov/ada/#ada-703_1 Height Above Finish Floor or Ground https://www.access-board.gov/ada/#ada-703_4_1 Location https://www.access-board.gov/ada/#ada-703_4_2	2012 TAS Section: 216.2, 703.1 2010 ADAS Section: 216.2, 703.1 2015 ABAAS Section: F216.2, 703.1		
80	Second Floor, Building A200 (STAFF): Interior spaces (A200) - Conference Room A200	The door/gate operating hardware is not accessible. The door is equipped with a door knob, non compliant. Hand-activated door/gate opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	door hardware non compliant	https://www.access-board.gov/ada/#ada-404_2_7	2012 TAS Section: 404.2.7 2010 ADAS Section: 404.2.7 2015 ABAAS Section: 404.2.7		
81	Second Floor, Building A200 (STAFF): Interior spaces (A200) - Conference Room A200	The door exceeds the maximum allowable opening force. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position.	exceeds 5lbs of force	https://www.access-board.gov/ada/#ada-404_2_9	2012 TAS Section: 404.2.9 2010 ADAS Section: 404.2.9 2015 ABAAS Section: 404.2.9		

Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
82	Second Floor, Building A200 (STAFF): Interior spaces (A200) - Conference Room A200	The light switch 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.	exceeds 48" reach		https://www.access-board.gov/ada/#ada-308_1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1 2015 ABAAS Section: 308.1		
83	Second Floor, Building A200 (STAFF): Interior spaces (A200) - Conference Room A200	The room identification sign is noncompliant. Multiple violations regarding sign contrast, height mount, and braille lettering. Wall signs identifying permanent rooms and spaces of a building shall be in a horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Characters and their background shall have a non-glare finish. Characters shall contrast with their background with either light characters on a dark background or dark characters on a light background. Signs with raised characters or Braille shall be located 48 inches minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character.	Signs that identify a room, space or area are required to have raised characters and Braille. This requirement includes both public access areas as well as all employee areas. wall sign is not compliant	Wall sign designation https://www.access-board.gov/ada/#ada-216_2 Wall signs general https://www.access-board.gov/ada/#ada-703_1 Height Above Finish Floor or Ground https://www.access-board.gov/ada/#ada-703_4_1 Location https://www.access-board.gov/ada/#ada-703_4_2	2012 TAS Section: 216.2, 703.1 2010 ADAS Section: 216.2, 703.1 2015 ABAAS Section: F216.2, 703.1		


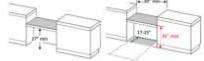

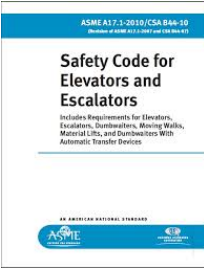
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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
84	Second Floor, Building A200 (STAFF): Interior spaces (A200) - Walkways	The route of travel does not provide a minimum width of 36 inches. There are 6 areas of non compliance in State Park wing and 1 area in infrastructure wing. **Details/locations are marked as (X) in attached resource map. 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.	N/A	https://www.access-board.gov/ada/#ada-403_5_1	2012 TAS Section: 403.5.1 2010 ADAS Section: 403.5.1 2015 ABAAS Section: 403.5.1		
85	Second Floor, Building A200 (STAFF): Interior spaces (A200) - Walkways	The element projects more than 4 inches into the circulation path. There were a small amount of these infractions noted all located on balcony side of hallway. **Details/locations are marked with red (I) in attached resource map. 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.	exceed 4" max	https://www.access-board.gov/ada/#ada-307_2	2012 TAS Section: 307.2 2010 ADAS Section: 307.2 2015 ABAAS Section: 307.2		<p>4" max 4" is the max. an object may project if the bottom is greater than 27" off the floor X > 27</p>


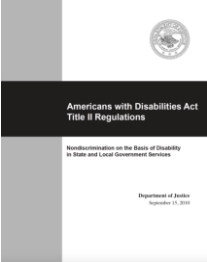
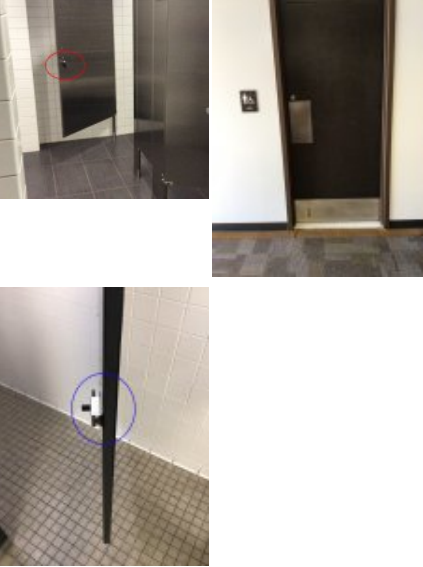

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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
86	Second Floor, Building A200 (STAFF): Interior spaces (A200) - Cubicle entrances	10 cubicle door entrances spread throughout the second floor. **Details/locations are highlighted in blue in attached resource map. The door opening does not provide at least 32 inches between the face of the door and the opposite stop. Door openings shall provide a clear width of 32 inches minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees.	N/A	**These findings only apply to TPWD personnel, and are considered a low priority until all ADA upgrades can be secured. https://www.access-board.gov/ada/#ada-404_2_3	2012 TAS Section: 404.2.3 2010 ADAS Section: 404.2.3 2015 ABAAS Section: 404.2.3		 <p>Hinged Door</p>




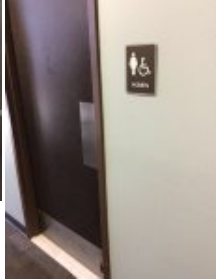


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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
87	First Floor, Building C100 (STAFF): Building Entrance and Lobby (C100) - Service Counter (HR - Public Element)	The counter is higher than 36 inches above the floor. A portion of the counter surface that is 30 inches long minimum and 36 inches high maximum shall be provided. Knee and toe space shall be provided under the counter. A clear floor or ground space shall be positioned for a forward approach to the counter.	Not enough space provided for parallel or front approach.	Service desks approach requirements https://www.access-board.gov/ada/#ada-904_4 Parallel approach https://www.access-board.gov/ada/#ada-904_4_1 Forward approach https://www.access-board.gov/ada/#ada-904_4_2	2012 TAS Section: 904.4.2 2010 ADAS Section: 904.4.2 2015 ABAAS Section: 904.4.2		
88	First Floor, Building C100 (STAFF): Building Entrance and Lobby (C100) - Elevators	Specifically the elevator dimensions, door operation, and no audible sound for all elevators on HQ property are non compliant. The existing passenger elevators contain several non compliant features in accordance with ASME A17.1, (Safety Code for Elevators and Escalators). The elevator car size (XX) (length & width) (XX) is are too small, door operation, door size, door protective and reopening devices are noncompliant, hall & car calls are incorrect and/or missing, the hall lantern and door jamb markings are missing and/or incorrect. An audible signal shall sound once for the "up" direction and twice for the "down" direction or shall have verbal annunciators that say "up" or "down." Contact the elevator contractor and/or vendor to ensure compliance with ASME A17.1.	N/A	Currently there is not a way a person with physical disability can independently access and utilize elevator. Accommodations would need to be made by TPWD staff to assist with elevator use. https://www.access-board.gov/ada/#ada-407_1	2012 TAS Section: 407.1 2010 ADAS Section: 407.1 2015 ABAAS Section: 407.1		

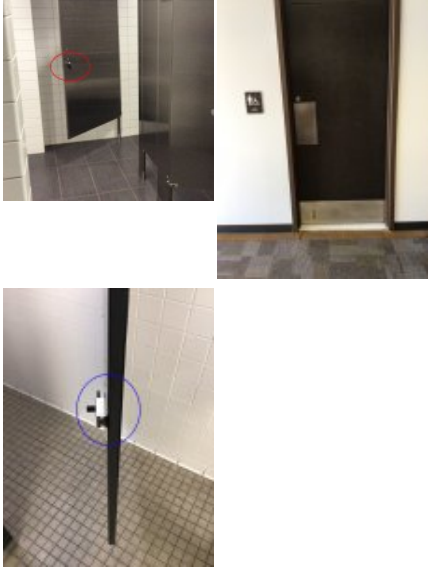
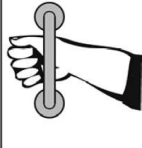
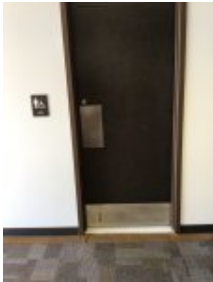



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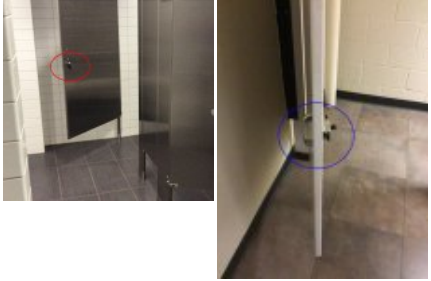




Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
89	First Floor, Building C100 (STAFF): Building Entrance and Lobby (C100) - Elevators	At least one accessible route (i.e. elevator, ramp or platform lift) shall connect each story and mezzanine in multistory buildings and facilities. The elevator exemption note below does not apply to Title II government facilities and entities. Title II facilities must make their programs accessible. If vertical access cannot be achieved, then the program must be relocated, removed or made accessible. The following buildings and facilities do not require vertical access: In private buildings or facilities that are less than three stories or that have less than 3000 square feet per story, an accessible route shall not be required to connect stories provided that the building or facility is not a shopping center, a shopping mall, the professional office of a health care provider, a terminal, depot or other station used for specified public transportation, an airport passenger terminal, or another type of facility as determined by the Attorney General.	N/A	https://www.access-board.gov/ada/#ada-206_2_3	2012 TAS Section: 206.2.3 2010 ADAS Section: 206.2.3 2015 ABAAS Section: F206.2.3		
90	First Floor, Building C100 (STAFF): Restrooms and water fountains (C100) - Men's restroom (near elevator)	The water closet compartment is missing a loop handle on one side or both sides of the door. Water closet compartments must be equipped with a door that has a loop or U-shaped handle on both sides of the door immediately below the latch. The latch must be flip-over style, sliding or other hardware not requiring the user to grasp or twist.	missing	https://www.access-board.gov/ada/#ada-604_8_1_2	2012 TAS Section: 604.8.1.2 2010 ADAS Section: 604.8.1.2 2015 ABAAS Section: 604.8.1.2		

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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure	
91	First Floor, Building C100 (STAFF): Restrooms and water fountains (C100) - Women's restroom (near elevator)	The door exceeds the maximum allowable opening force. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position.	exceeds 5lbs of force to operate		https://www.access-board.gov/ada/#ada-404_2_9	2012 TAS Section: 404.2.9 2010 ADAS Section: 404.2.9 2015 ABAAS Section: 404.2.9		
92	First Floor, Building C100 (STAFF): Restrooms and water fountains (C100) - Women's restroom (near elevator)	The water closet compartment is missing a loop handle on one side or both sides of the door. Water closet compartments must be equipped with a door that has a loop or U-shaped handle on both sides of the door immediately below the latch. The latch must be flip-over style, sliding or other hardware not requiring the user to grasp or twist.	missing		https://www.access-board.gov/ada/#ada-604_8_1_2	2012 TAS Section: 604.8.1.2 2010 ADAS Section: 604.8.1.2 2015 ABAAS Section: 604.8.1.2	  	

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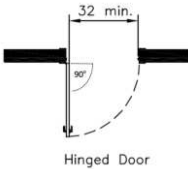
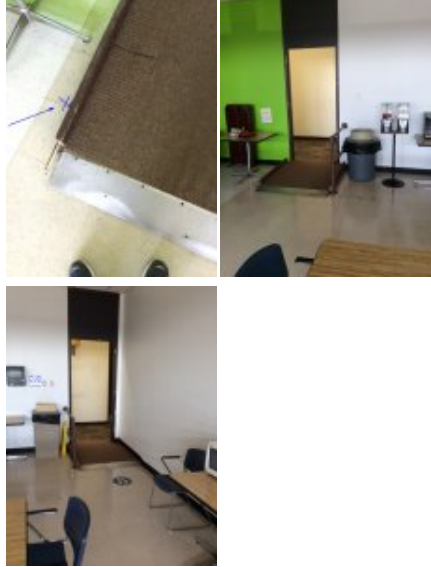
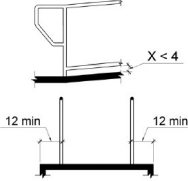
Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
93	First Floor, Building C100 (STAFF): Restrooms and water fountains (C100) - Men's restroom	The water closet compartment is missing a loop handle on one side or both sides of the door. Water closet compartments must be equipped with a door that has a loop or U-shaped handle on both sides of the door near the latch. The latch must be flip-over style, sliding or other hardware not requiring the user to grasp or twist.	missing	https://www.access-board.gov/ada/#ada-604_8_1_2	2012 TAS Section: 604.8.1.2 2010 ADAS Section: 604.8.1.2 2015 ABAAS Section: 604.8.1.2		
94	First Floor, Building C100 (STAFF): Restrooms and water fountains (C100) - Men's restroom	The door exceeds the maximum allowable opening force. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position.	exceeds 5lbs of force to operate	https://www.access-board.gov/ada/#ada-404_2_9	2012 TAS Section: 404.2.9 2010 ADAS Section: 404.2.9 2015 ABAAS Section: 404.2.9		
95	First Floor, Building C100 (STAFF): Restrooms and water fountains (C100) - Women's restroom	The door exceeds the maximum allowable opening force. There is an automatic accessible door entrance for this men's bathroom. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position.	exceeds 5lbs operating force	https://www.access-board.gov/ada/#ada-404_2_9	2012 TAS Section: 404.2.9 2010 ADAS Section: 404.2.9 2015 ABAAS Section: 404.2.9		

Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
96	First Floor, Building C100 (STAFF): Restrooms and water fountains (C100) - Women's restroom	The water closet compartment is missing a loop handle on one side or both sides of the door. Water closet compartments must be equipped with a door that has a loop or U-shaped handle on both sides of the door near the latch. The latch must be flip-over style, sliding or other hardware not requiring the user to grasp or twist.	missing	https://www.access-board.gov/ada/#ada-604_8_1_2	2012 TAS Section: 604.8.1.2 2010 ADAS Section: 604.8.1.2 2015 ABAAS Section: 604.8.1.2	 	
97	First Floor, Building C100 (STAFF): Restrooms and water fountains (C100) - Water Fountain	The drinking fountain is not accessible. The water fountains spread throughout C100 are not accessible due to a number of factors. **The C100 water refill stations are compliant. . Drinking fountains must be on an accessible route. An accessible route of travel is 36 inches wide minimum and provides a 30 inch by 48 inch clear floor space centered on the unit that allows a forward approach to the drinking fountain. At "hi-low" type fountains, the centerline of the 30 inch by 48 inch clear floor space must be centered on the "low" fountain. Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish floor or ground. All drinking fountains shall be located completely within alcoves, positioned completely between wing walls, or otherwise positioned so as not to encroach into pedestrian ways. An alcove must not be less than 32 inches in width and 18 inches in depth. Wing walls must project out from the supporting wall at least as far as the drinking fountain.	Water fountain has been removed and water refill stations meet compliance.	Staff or public can use the water refill station located in building C100. Staff can use public water fountains located in building B100 as those are ADA compliant. These water fountains would need to be updated in order to be compliant.	2012 TAS Section: 403.5.1, 602.1 2010 ADAS Section: 403.5.1, 602.1 2015 ABAAS Section: 403.5.1, 602.1		


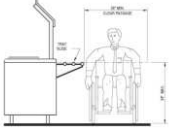
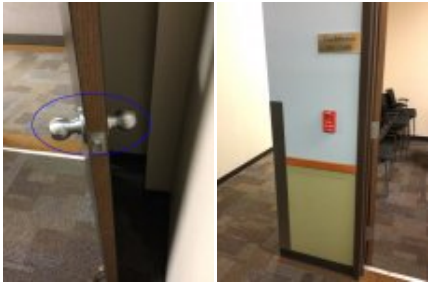
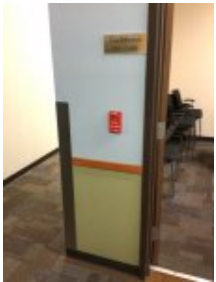

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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
98	First Floor, Building C100 (STAFF): Interior spaces (C100) - Walkways	The route of travel does not provide a minimum width of 36 inches. There are a few places through C100 floor where walkways are out of compliance. Most infractions are located in AD area and other in HR area. **Details/locations are marked as (X) in attached resource map. 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.	N/A	https://www.access-board.gov/ada/#ada-403_5_1	2012 TAS Section: 403.5.1 2010 ADAS Section: 403.5.1 2015 ABAAS Section: 403.5.1		
99	First Floor, Building C100 (STAFF): Interior spaces (C100) - Walkways	The element projects more than 4 inches into the circulation path. There were a small amount of these infractions noted. All infractions are located towards side entrance of C100 building. **Details/locations are marked with red (I) in attached resource map. 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.	exceeds 4" max	https://www.access-board.gov/ada/#ada-307_2	2012 TAS Section: 307.2 2010 ADAS Section: 307.2 2015 ABAAS Section: 307.2		

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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
100	First Floor, Building C100 (STAFF): Interior spaces (C100) - Cubicle entrances	27 cubicle door entrances spread throughout the C100 floor. Most infractions located AD and Landscape areas. **Details/locations are highlighted in blue in attached resource map. The door opening does not provide at least 32 inches between the face of the door and the opposite stop. Door openings shall provide a clear width of 32 inches minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees.	N/A	https://www.access-board.gov/ada/#ada-404_2_3	2012 TAS Section: 404.2.3 2010 ADAS Section: 404.2.3 2015 ABAAS Section: 404.2.3		 <p>Hinged Door</p>
101	First Floor, Building C100 (STAFF): Interior spaces (C100) - Cafeteria	The required edge protection is missing from the ramp run and/or ramp landing. ** Both ramps used in cafeteria. Edge protection shall be provided on each side of ramp runs and at each side of ramp landings. The floor or ground surface of the ramp run or landing shall extend 12 inches minimum beyond the inside face of a handrail or a curb or barrier shall be provided that prevents the passage of a 4 inch diameter sphere, where any portion of the sphere is within 4 inches of the finish floor or ground surface.	Edge protection and other elements of ramp are not compliant. Ramp has multiple infractions	Review ramp components to make accessible. https://www.access-board.gov/aba/#aba-405 Edge protection https://www.access-board.gov/ada/#ada-405_9 Extended ground or floor surface https://www.access-board.gov/ada/#ada-405_9_1 Curb or barrier https://www.access-board.gov/ada/#ada-405_9_2	2012 TAS Section: 405.9.1, 405.9.2, 405.9 2010 ADAS Section: 405.9.2, 405.9.1, 405.9 2015 ABAAS Section: 405.9, 405.9.1, 405.9.2		

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104	First Floor, Building C100 (STAFF): Interior spaces (C100) - Cafeteria	The ice machine used in cafeteria is not accessible due to multiple violations. **Section 904 in 2010 ADAS outlines access to service including ice machine placement and approach. The tops of tray slides shall be 28 inches minimum and 34 inches maximum above the finish floor.	N/A		https://www.access-board.gov/ada/#ada-904_5_2	2012 TAS Section: 904.5.2 2010 ADAS Section: 904.5.2 2015 ABAAS Section: 904.5.2		
105	First Floor, Building C100 (STAFF): Interior spaces (C100) - Conference Room C100	The door/gate operating hardware is not accessible. The door is equipped with a door knob, non compliant. ** Both sets of doors for Conference room C100 Hand-activated door/gate opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	Door hardware not accessible		https://www.access-board.gov/ada/#ada-404_2_7	2012 TAS Section: 404.2.7 2010 ADAS Section: 404.2.7 2015 ABAAS Section: 404.2.7		
106	First Floor, Building C100 (STAFF): Interior spaces (C100) - Conference Room C100	Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position.	The door exceeds the maximum allowable opening force. Both doors are out of compliance. ** Both entrance doors into Conference room C100		https://www.access-board.gov/ada/#ada-404_2_9	2012 TAS Section: 404.2.9 2010 ADAS Section: 404.2.9 2015 ABAAS Section: 404.2.9		




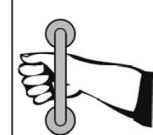


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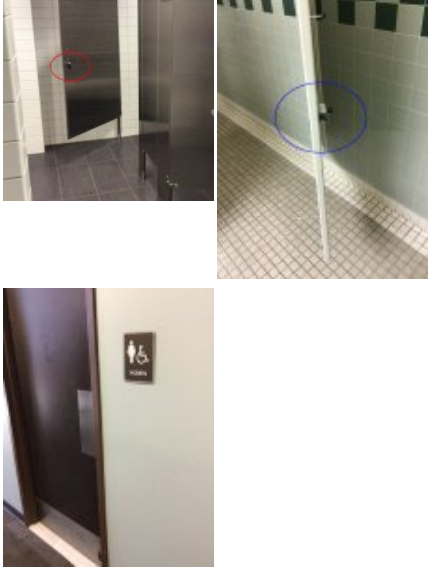



Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
107	First Floor, Building C100 (STAFF): Interior spaces (C100) - Conference Room C100	The light switch is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel 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.	measures over 48"		https://www.access-board.gov/ada/#ada-308_1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1 2015 ABAAS Section: 308.1		
108	First Floor, Building C100 (STAFF): Interior spaces (C100) - Conference Room C100	The room identification sign is noncompliant. Wall signs identifying permanent rooms and spaces of a building shall be in a horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Characters and their background shall have a non-glare finish. Characters shall contrast with their background with either light characters on a dark background or dark characters on a light background. Signs with raised characters or Braille shall be located 48 inches minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character.	Signs that identify a room, space or area are required to have raised characters and Braille. This requirement includes both public access areas as well as all employee areas.	Wall sign designation https://www.access-board.gov/ada/#ada-216_2 Wall signs general https://www.access-board.gov/ada/#ada-703_1	2012 TAS Section: 216.2, 703.1 2010 ADAS Section: 216.2, 703.1 2015 ABAAS Section: F216.2, 703.1		
109	First Floor, Building C100 (STAFF): Interior spaces (C100) - IT Meeting Room	The door exceeds the maximum allowable opening force. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position.	N/A		https://www.access-board.gov/ada/#ada-404_2_9 2012 TAS Section: 404.2.9 2010 ADAS Section: 404.2.9 2015 ABAAS Section: 404.2.9		

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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
110	First Floor, Building C100 (STAFF): Interior spaces (C100) - IT Meeting Room	The light switch 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.	over 48"		https://www.access-board.gov/ada/#ada-308_1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1 2015 ABAAS Section: 308.1		
111	First Floor, Building C100 (STAFF): Interior spaces (C100) - IT Meeting Room	The room identification sign is noncompliant. Wall signs identifying permanent rooms and spaces of a building shall be in a horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Characters and their background shall have a non-glare finish. Characters shall contrast with their background with either light characters on a dark background or dark characters on a light background. Signs with raised characters or Braille shall be located 48 inches minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character.	Signs that identify a room, space or area are required to have raised characters and Braille. This requirement includes both public access areas as well as all employee areas.	Wall sign designation https://www.access-board.gov/ada/#ada-216_2 Wall signs general https://www.access-board.gov/ada/#ada-703_1	2012 TAS Section: 216.2, 703.1 2010 ADAS Section: 216.2, 703.1 2015 ABAAS Section: F216.2, 703.1		
112	First Floor, Building C100 (STAFF): Interior spaces (C100) - IT Meeting Room #2 (near side exit)	The room identification sign is noncompliant. Wall signs identifying permanent rooms and spaces of a building shall be in a horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Characters and their background shall have a non-glare finish. Characters shall contrast with their background with either light characters on a dark background or dark characters on a light background. Signs with raised characters or Braille shall be located 48 inches minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character.	Signs that identify a room, space or area are required to have raised characters and Braille. This requirement includes both public access areas as well as all employee areas.	Wall sign designation https://www.access-board.gov/ada/#ada-216_2 Wall signs general https://www.access-board.gov/ada/#ada-703_1	2012 TAS Section: 216.2, 703.1 2010 ADAS Section: 216.2, 703.1 2015 ABAAS Section: F216.2, 703.1		




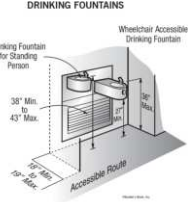
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113	Second Floor, Building C200 (STAFF) : Restrooms and water fountains (C200) - Men's restroom (near elevator)	The door exceeds the maximum allowable opening force. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position.	exceeds 5lbs force		https://www.access-board.gov/ada/#ada-404_2_9	2012 TAS Section: 404.2.9 2010 ADAS Section: 404.2.9 2015 ABAAS Section: 404.2.9		
114	Second Floor, Building C200 (STAFF) : Restrooms and water fountains (C200) - Men's restroom (near elevator)	The water closet compartment is missing a loop handle on one side or both sides of the door. Water closet compartments must be equipped with a door that has a loop or U-shaped handle on both sides of the door immediately below the latch. The latch must be flip-over style, sliding or other hardware not requiring the user to grasp or twist.	N/A		https://www.access-board.gov/ada/#ada-604_8_1_2	2012 TAS Section: 604.8.1.2 2010 ADAS Section: 604.8.1.2 2015 ABAAS Section: 604.8.1.2		
115	Second Floor, Building C200 (STAFF) : Restrooms and water fountains (C200) - Women's restroom (near elevator)	The door exceeds the maximum allowable opening force. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position.	exceeds 5lbs force		https://www.access-board.gov/ada/#ada-404_2_9	2012 TAS Section: 404.2.9 2010 ADAS Section: 404.2.9 2015 ABAAS Section: 404.2.9		

Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
116	Second Floor, Building C200 (STAFF) : Restrooms and water fountains (C200) - Women's restroom (near elevator)	The water closet compartment is missing a loop handle on both sides of the door. Water closet compartments must be equipped with a door that has a loop or U-shaped handle on both sides of the door immediately below the latch. The latch must be flip-over style, sliding or other hardware not requiring the user to grasp or twist.	N/A	https://www.access-board.gov/ada/#ada-604_8_1_2	2012 TAS Section: 604.8.1.2 2010 ADAS Section: 604.8.1.2 2015 ABAAS Section: 604.8.1.2		
117	Second Floor, Building C200 (STAFF) : Restrooms and water fountains (C200) - Men's restroom	The door exceeds the maximum allowable opening force. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position.	exceeds 5lbs force	https://www.access-board.gov/ada/#ada-404_2_9	2012 TAS Section: 404.2.9 2010 ADAS Section: 404.2.9 2015 ABAAS Section: 404.2.9		

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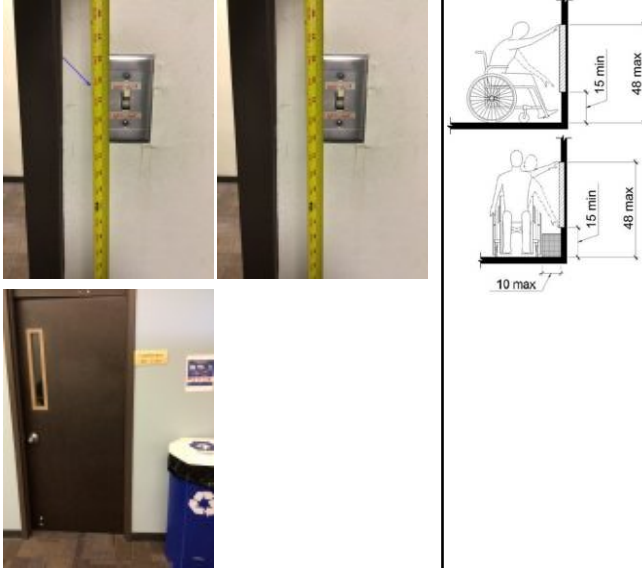
Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
118	Second Floor, Building C200 (STAFF) : Restrooms and water fountains (C200) - Men's restroom	The water closet compartment is missing a loop handle on one side or both sides of the door. Water closet compartments must be equipped with a door that has a loop or U-shaped handle on both sides of the door immediately below the latch. The latch must be flip-over style, sliding or other hardware not requiring the user to grasp or twist.	N/A	https://www.access-board.gov/ada/#ada-604_8_1_2	2012 TAS Section: 604.8.1.2 2010 ADAS Section: 604.8.1.2 2015 ABAAS Section: 604.8.1.2		
119	Second Floor, Building C200 (STAFF) : Restrooms and water fountains (C200) - Men's restroom	The threshold has a vertical change greater than 1/4 inch. 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. The maximum vertical rise shall be 1/4 inch.	N/A	https://www.access-board.gov/ada/#ada-404_2_5	2012 TAS Section: 404.2.5 2010 ADAS Section: 404.2.5 2015 ABAAS Section: 404.2.5		
120	Second Floor, Building C200 (STAFF) : Restrooms and water fountains (C200) - Women's restroom	The water closet compartment is missing a loop handle on one side or both sides of the door. Water closet compartments must be equipped with a door that has a loop or U-shaped handle on both sides of the door immediately below the latch. The latch must be flip-over style, sliding or other hardware not requiring the user to grasp or twist.	N/A	https://www.access-board.gov/ada/#ada-604_8_1_2	2012 TAS Section: 604.8.1.2 2010 ADAS Section: 604.8.1.2 2015 ABAAS Section: 604.8.1.2		

Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure	
121	Second Floor, Building C200 (STAFF) : Restrooms and water fountains (C200) - Women's restroom	The door exceeds the maximum allowable opening force. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position.	exceeds 5lbs of force		https://www.access-board.gov/ada/#ada-404_2_9	2012 TAS Section: 404.2.9 2010 ADAS Section: 404.2.9 2015 ABAAS Section: 404.2.9		
122	Second Floor, Building C200 (STAFF) : Restrooms and water fountains (C200) - Water Fountain	The drinking fountain is not accessible. The water fountains spread throughout C200 are not accessible due to a number of factors. **The water refill stations on C200 are compliant. Drinking fountains must be on an accessible route. An accessible route of travel is 36 inches wide minimum and provides a 30 inch by 48 inch clear floor space centered on the unit that allows a forward approach to the drinking fountain. At "hi-low" type fountains, the centerline of the 30 inch by 48 inch clear floor space must be centered on the "low" fountain. Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish floor or ground. All drinking fountains shall be located completely within alcoves, positioned completely between wing walls, or otherwise positioned so as not to encroach into pedestrian ways. An alcove must not be less than 32 inches in width and 18 inches in depth. Wing walls must project out from the supporting wall at least as far as the drinking fountain.	Water fountain has been removed and water refill stations meet compliance.	Staff or public can use the water refill station located in building C200. Staff can use public water fountains located in building B100 as those are ADA compliant. These water fountains would need to be updated in order to be compliant.	2012 TAS Section: 403.5.1, 602.1 2010 ADAS Section: 403.5.1, 602.1 2015 ABAAS Section: 403.5.1, 602.1			


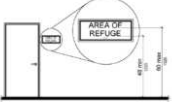
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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
123	Second Floor, Building C200 (STAFF) : Interior spaces (C200) - Walkways	The element projects more than 4 inches into the circulation path. There were a small amount of these infractions noted. Infractions spread throughout C200 building. **Details/locations are marked with red (I) in attached resource map. 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.	exceeds 4"	https://www.access-board.gov/ada/#ada-307_2	2012 TAS Section: 307.2 2010 ADAS Section: 307.2 2015 ABAAS Section: 307.2		
124	Second Floor, Building C200 (STAFF) : Interior spaces (C200) - Cubicle entrances	7 cubicle door entrances spread throughout the C200 floor. **Details/locations are highlighted in blue in attached resource map. The door opening does not provide at least 32 inches between the face of the door and the opposite stop. Door openings shall provide a clear width of 32 inches minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees.	N/A	https://www.access-board.gov/ada/#ada-404_2_3	2012 TAS Section: 404.2.3 2010 ADAS Section: 404.2.3 2015 ABAAS Section: 404.2.3		
125	Second Floor, Building C200 (STAFF) : Interior spaces (C200) - Conference Room C200	The door/gate operating hardware is not accessible. The door is equipped with a door knob, non compliant. ** Both set of doors for conference room C200 Hand-activated door/gate opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	door hardware not accessible	https://www.access-board.gov/ada/#ada-404_2_7	2012 TAS Section: 404.2.7 2010 ADAS Section: 404.2.7 2015 ABAAS Section: 404.2.7		

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126	Second Floor, Building C200 (STAFF) : Interior spaces (C200) - Conference Room C200	The door exceeds the maximum allowable opening force. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position.	exceed 5lbs force		https://www.access-board.gov/ada/#ada-404_2_9	2012 TAS Section: 404.2.9 2010 ADAS Section: 404.2.9 2015 ABAAS Section: 404.2.9	
127	Second Floor, Building C200 (STAFF) : Interior spaces (C200) - Conference Room C200	The light switch 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.	exceeds 48" height		https://www.access-board.gov/ada/#ada-308_1	2012 TAS Section: 308.1 2010 ADAS Section: 308.1 2015 ABAAS Section: 308.1	

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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
128	Second Floor, Building C200 (STAFF) : Interior spaces (C200) - Conference Room C200	The room identification sign is noncompliant. Wall signs identifying permanent rooms and spaces of a building shall be in a horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Characters and their background shall have a non-glare finish. Characters shall contrast with their background with either light characters on a dark background or dark characters on a light background. Signs with raised characters or Braille shall be located 48 inches minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character.	Signs that identify a room, space or area are required to have raised characters and Braille. This requirement includes both public access areas as well as all employee areas.	Wall sign designation https://www.access-board.gov/ada/#ada-216_2 Wall signs general https://www.access-board.gov/ada/#ada-703_1	2012 TAS Section: 216.2, 703.1 2010 ADAS Section: 216.2, 703.1 2015 ABAAS Section: F216.2, 703.1		



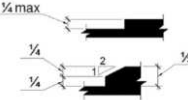

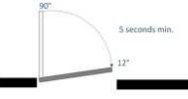
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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
129	Exterior of Property Gym (STAFF) : Parking Lot (Gym)	The accessible parking space is missing the required markings. Vehicle spaces shall be marked to define the width, and shall have an adjacent access aisle.	Striping for accessible spaces is not provided	Review parking stall and access aisle requirements https://www.access-board.gov/ada/#ada-208_2 https://www.access-board.gov/ada/#ada-502	2012 TAS Section: 502.2 2010 ADAS Section: 502.2 2015 ABAAS Section: 502.1, 502.2		
130	Exterior of Property Gym (STAFF) : Parking Lot (Gym)	The access aisle is missing at the accessible parking stall. Access aisles serving parking spaces shall adjoin an accessible route. Two parking spaces shall be permitted to share a common access aisle.	Access aisle width requirements depend on van stall size. van stall 11' access aisle 5' or van stall 8' access aisle 8'	https://www.access-board.gov/ada/#ada-502_3	2012 TAS Section: 502.2 2010 ADAS Section: 502.2 2015 ABAAS Section: 502.2		
131	Exterior of Property Gym (STAFF) : Parking Lot (Gym) - Path of Travel to Gym	The accessible route contains loose gravel and/or surface materials that do not provide for a stable, firm slip resistant surface. Side walk leading to gym in good condition. Currently access route to gym from exterior to interior of building is compliant. This will need to be maintained regularly or updated to ensure long term compliance.	Parking lot and parts of pathway leading to gym are not compliant due to loose terrain and overgrowth	https://www.access-board.gov/ada/#ada-302_1	2012 TAS Section: 302.1 2010 ADAS Section: 302.1 2015 ABAAS Section: 302.1		



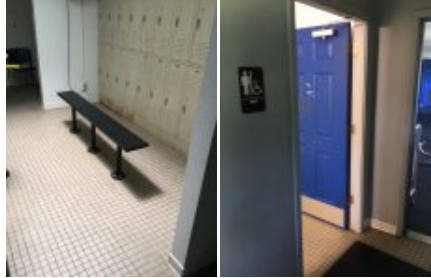
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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure

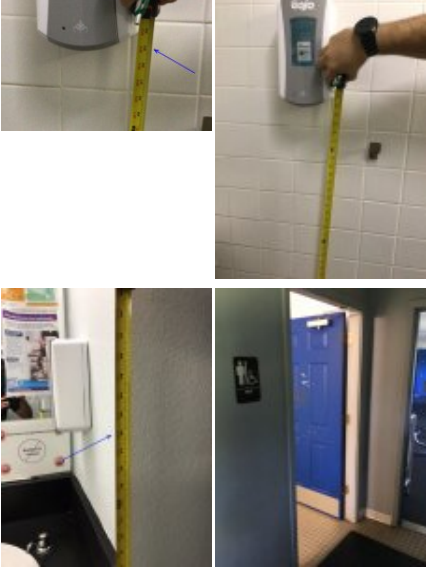
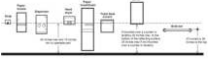

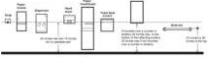
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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
132	First Floor, Gym (STAFF) : Building Entrance - Gym entry doors (from parking lot)	The right door is compliant, the left door is not. There are no handles on either side of left door. Door can only be opened by internal latches that are not accessible. The operating hardware requires tight grasping, pinching or twisting of the wrist to operate. Hand-activated hardware, handles, pulls, latches, locks, and other operating devices on accessible elements shall have a shape that is easy to grasp with one hand and does not require tight grasping, pinching or twisting of the wrist to operate.	double door (pictured) opening/locking mechanism is not compliant.	Make right side entrance door fully accessible or add accessible door mechanisms including handles, and entrance requirements to left door. https://www.access-board.gov/ada/#ada-309_4	2012 TAS Section: 309.4 2010 ADAS Section: 309.4 2015 ABAAS Section: 309.4		
133	First Floor, Gym (STAFF) : Building Entrance - Gym entry doors (from parking lot)	The threshold has a vertical change greater than 1/4 inch. 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. The maximum vertical rise shall be 1/4 inch.	threshold not compliant	https://www.access-board.gov/ada/#ada-404_2_5	2012 TAS Section: 404.2.5 2010 ADAS Section: 404.2.5 2015 ABAAS Section: 404.2.5		
134	First Floor, Gym (STAFF) : Building Entrance - Gym entry doors (from parking lot)	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.	door pictured	https://www.access-board.gov/ada/#ada-404_2_8_1	2012 TAS Section: 404.2.8.1 2010 ADAS Section: 404.2.8.1 2015 ABAAS Section: 404.2.8.1		



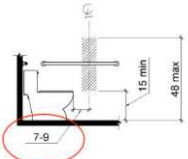

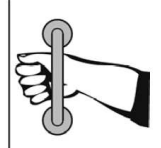
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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure	
135	First Floor, Gym (STAFF) : Building Entrance - Entry door into gym space	The door exceeds the maximum allowable opening force. The entrance door used to gain access to workout/weight room area. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position.	exceeds 5lbs force		https://www.access-board.gov/ada/#ada-404_2_9	2012 TAS Section: 404.2.9 2010 ADAS Section: 404.2.9 2015 ABAAS Section: 404.2.9		
136	First Floor, Gym (STAFF) : Dressing Rooms and Water Fountains - Men's Dressing Room	The bench is not affixed to a wall or provides back support. The bench shall provide for back support or shall be affixed to a wall along its long dimension. Back support shall be 42 inches long minimum and shall extend from a point 2 inches maximum above the seat surface to a point 18 inches minimum above the seat surface. Back support shall be 2 -1/2 inches maximum from the rear edge of the seat measured horizontally.	locker room benches are required to have back support		https://www.access-board.gov/ada/#ada-903_4	2012 TAS Section: 903.4 2010 ADAS Section: 903.4 2015 ABAAS Section: 903.4		

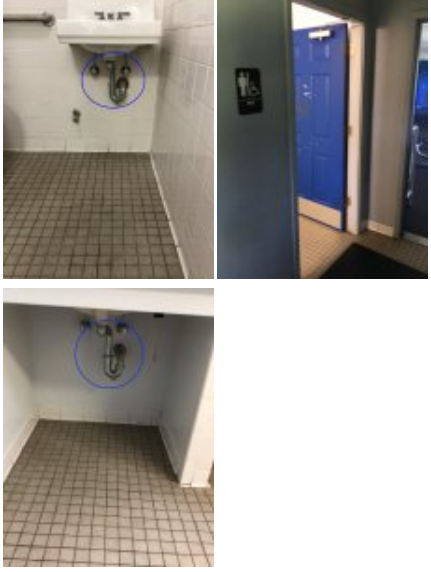
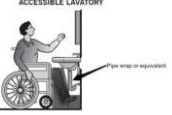

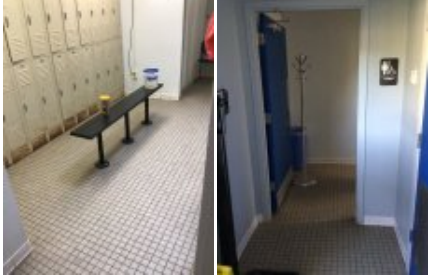
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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
137	First Floor, Gym (STAFF) : Dressing Rooms and Water Fountains - Men's Dressing Room	The soap dispenser's operation mechanism is too high off the floor. The soap dispenser used in men's back restroom stall. **Both soap dispensers in men's restroom. Dispensers must have all operable parts a maximum of 48 inches above the floor.	over 48"	https://www.access-board.gov/ada/#ada-308_2_1 https://www.access-board.gov/ada/#ada-308_2_2	2012 TAS Section: 308.2.1 2010 ADAS Section: 308.2.1 2015 ABAAS Section: 308.2.1		
138	First Floor, Gym (STAFF) : Dressing Rooms and Water Fountains - Men's Dressing Room	The paper towel dispenser's operation mechanism is too high off the floor. The towel dispenser in back stall of Men's restroom. ** Applies to paper towel dispenser in ADA compliant stall. Dispensers must have all operable parts a maximum of 48 inches above the floor.	over 48"	https://www.access-board.gov/ada/#ada-308_2_1 https://www.access-board.gov/ada/#ada-308_2_2	2012 TAS Section: 308.2.1 2010 ADAS Section: 308.2.1 2015 ABAAS Section: 308.2.1		

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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
139	First Floor, Gym (STAFF) : Dressing Rooms and Water Fountains - Men's Dressing Room	The toilet paper is not installed within the compliant range. Both toilet paper dispensers used in Men's ** Measures at 12" 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 dispenser not located in correct location	https://www.access-board.gov/ada/#ada-604_7	2012 TAS Section: 604.7 2010 ADAS Section: 604.7 2015 ABAAS Section: 604.7	 	
140	First Floor, Gym (STAFF) : Dressing Rooms and Water Fountains - Men's Dressing Room	The water closet compartment is missing a loop handle on one side or both sides of the door. Water closet compartments must be equipped with a door that has a loop or U-shaped handle on both sides of the door immediately below the latch. The latch must be flip-over style, sliding or other hardware not requiring the user to grasp or twist.	N/A	https://www.access-board.gov/ada/#ada-604_8_1_2	2012 TAS Section: 604.8.1.2 2010 ADAS Section: 604.8.1.2 2015 ABAAS Section: 604.8.1.2		

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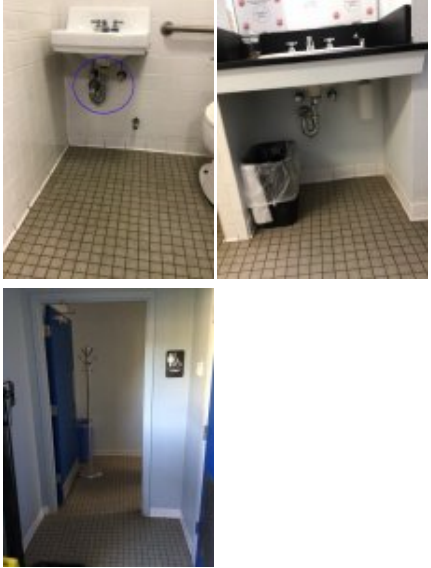
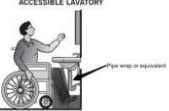
Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure	
141	First Floor, Gym (STAFF) : Dressing Rooms and Water Fountains - Men's Dressing Room	The water and drain pipes under the lavatory are not adequately insulated. ** Both sinks in men's restroom. Water supply and 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.	pipes are exposed for both sinks provided.		https://www.access-board.gov/ada/#ada-606_5	2012 TAS Section: 606.5 2010 ADAS Section: 606.5 2015 ABAAS Section: 606.5		
142	First Floor, Gym (STAFF) : Dressing Rooms and Water Fountains - Men's Dressing Room	The lavatory is located in a toilet compartment. Accessible lavatories shall not be located in toilet compartments.	N/A		https://www.access-board.gov/ada/#ada-213_3_4	2012 TAS Section: 213.3.4 2010 ADAS Section: 213.3.4 2015 ABAAS Section: F213.3.4		
143	First Floor, Gym (STAFF) : Dressing Rooms and Water Fountains - Women's Dressing Room	The bench is not affixed to a wall or provides back support. The bench shall provide for back support or shall be affixed to a wall along its long dimension. Back support shall be 42 inches long minimum and shall extend from a point 2 inches maximum above the seat surface to a point 18 inches minimum above the seat surface. Back support shall be 2 -1/2 inches maximum from the rear edge of the seat measured horizontally.	Locker room benches are required to have back support		https://www.access-board.gov/ada/#ada-903_4	2012 TAS Section: 903.4 2010 ADAS Section: 903.4 2015 ABAAS Section: 903.4		

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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
144	First Floor, Gym (STAFF) : Dressing Rooms and Water Fountains - Women's Dressing Room	The soap dispenser's operation mechanism is too high off the floor. The soap dispenser used for women's front sink, near entrance. ** Only applies to soap dispenser not located in ADA accessible stall. Dispensers must have all operable parts a maximum of 48 inches above the floor.	over 48"	https://www.access-board.gov/ada/#ada-308_2_1 https://www.access-board.gov/ada/#ada-308_2_2	2012 TAS Section: 308.2.1 2010 ADAS Section: 308.2.1 2015 ABAAS Section: 308.2.1		
145	First Floor, Gym (STAFF) : Dressing Rooms and Water Fountains - Women's Dressing Room	The paper towel dispenser's operation mechanism is too high off the floor. All towel dispensers in Women's restroom. ** Both towel dispensers in women's restroom. Dispensers must have all operable parts a maximum of 48 inches above the floor.	over 48"	https://www.access-board.gov/ada/#ada-308_2_1 https://www.access-board.gov/ada/#ada-308_2_2	2012 TAS Section: 308.2.1 2010 ADAS Section: 308.2.1 2015 ABAAS Section: 308.2.1		

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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
146	First Floor, Gym (STAFF) : Dressing Rooms and Water Fountains - Women's Dressing Room	Stall accessories (toilet paper dispenser, seat covers etc.) is mounted too close to the top of the grab bar, minimizing the gripping surface. Adjacent elements shall be positioned to provide unobstructed use of grab bars. The space between the grab bar and projecting objects below and at the ends shall be 1-1/2 inches minimum. The space between the grab bar and projecting objects above shall be 12 inches minimum.	obstruction over handle bar	https://www.access-board.gov/ada/#ada-609_3	2012 TAS Section: 609.3 2010 ADAS Section: 609.3 2015 ABAAS Section: 609.3		
147	First Floor, Gym (STAFF) : Dressing Rooms and Water Fountains - Women's Dressing Room	The toilet paper is not installed within the compliant range. Women's accessible stalls located in gym building. ** Measures at 14" 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 dispenser out of range	https://www.access-board.gov/ada/#ada-604_7	2012 TAS Section: 604.7 2010 ADAS Section: 604.7 2015 ABAAS Section: 604.7		
148	First Floor, Gym (STAFF) : Dressing Rooms and Water Fountains - Women's Dressing Room	The water closet compartment is missing a loop handle on one side or both sides of the door. Water closet compartments must be equipped with a door that has a loop or U-shaped handle on both sides of the door immediately below the latch. The latch must be flip-over style, sliding or other hardware not requiring the user to grasp or twist.	N/A	https://www.access-board.gov/ada/#ada-604_8_1_2	2012 TAS Section: 604.8.1.2 2010 ADAS Section: 604.8.1.2 2015 ABAAS Section: 604.8.1.2		

Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
149	First Floor, Gym (STAFF) : Dressing Rooms and Water Fountains - Women's Dressing Room	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.	pipes are not insulated Both sinks in women's bathroom	https://www.access-board.gov/ada/#ada-606_5	2012 TAS Section: 606.5 2010 ADAS Section: 606.5 2015 ABAAS Section: 606.5		
150	First Floor, Gym (STAFF) : Dressing Rooms and Water Fountains - Women's Dressing Room	The lavatory is located in a toilet compartment. Accessible lavatories shall not be located in toilet compartments.	N/A	https://www.access-board.gov/ada/#ada-213_3_4	2012 TAS Section: 213.3.4 2010 ADAS Section: 213.3.4 2015 ABAAS Section: F213.3.4	