

Item No.	Date Identified	Location	Detailed Location	Construction / Accessibility Category	Map Key Ref	Photo Ref.	Accessibility Issue	ADA Standards 2010 Reference	CBC 2013 Section Reference	Remarks / Possible correction	Budget Cost Estimate	CITY OF COSTA MESA ACTION TAKEN or CORRECTION MADE		
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1	2015.05.22	Levels B, 1, 2, 3, 4, 5	Through out	Alarms			Audible alarm is provided in the building, but no visual alarm signal device observed. Fire alarm systems shall have permanently installed audible and visible alarms complying with NFPA 72 and CBC Chapter 9, Sections 907.5.2.1 and 907.5.2.3.	215.2	11B-215.2 907.5.2.3 Exception 1	Provide visual alarm system and devices in all public and common use employee areas. Visible alarm notification appliances are not required in alterations, except where an existing fire alarm system is upgraded or replaced, or a new fire alarm system is installed.				
2	2015.05.22	Levels B, 1, 2, 3, 4, 5	Through out	Controls and Operating Mechanisms		150 299	Fire pulls are installed at 52 1/2" to 54". 48" is maximum height for un-obstructed reach.	309.3	11B-309.3	Lower				
3	2015.05.22	Levels B, 1, 2, 3, 4, 5	Through out	Controls and Operating Mechanisms		116 304 305	Thermostats are high, and some require pinching and twisting of wrist to operate. Controls and switches intended to be used by the occupant of a room or area to control cooling, heating and ventilating equipment, shall comply with Section 11B-308 except the low reach shall be measured to the bottom of the outlet box and the high reach shall be measured to the top of the outlet box.	309.3	11B-308.1.1	Lower				
4	2015.05.22	Levels B, 1, 2, 3, 4, 5	Through out	Controls and Operating Mechanisms		307	Light switches are high. Controls and switches in public and common areas intended to be used by the occupant of a room or area to control lighting, shall comply with Section 11B-308 except the low reach shall be measured to the bottom of the outlet box and the high reach shall be measured to the top of the outlet box.	309.3	11B-308.1.1	Lower				
5	2015.05.22	Levels B, 1, 2, 3, 4, 5	Through out	Controls and Operating Mechanisms		307	Knob timers are high, and require pinching and twisting of wrist to operate. Controls and switches intended to be used by the occupant of a room or area to control cooling, heating and ventilating equipment, shall comply with Section 11B-308 except the low reach shall be measured to the bottom of the outlet box and the high reach shall be measured to the top of the outlet box.	309.3	11B-308.1.1	Most appear abandoned; knob missing. Replace with compliant type and install at compliant position if still used.				
6	2015.05.22	Levels B, 1, 2, 3, 4, 5	Through out	Controls and Operating Mechanisms		308	All convenience power outlets are low; about 12" above floor to center of box. 15" is minimum low reach. Electrical receptacle outlets on branch circuits of 30 amperes or less and communication system receptacles in public and common use area shall comply with Section 11B-308 except the low reach shall be measured to the bottom of the outlet box and the high reach shall be measured to the top of the outlet box.		11B-308.1.2	Raise at least 5% , but not less than 1 in each public and or common use areas and rooms				

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7	2015.05.22	Levels 3, 4, 5	Through out	Protrusions			AED cabinet is surface mounted and projects 6" from wall with its bottom higher than 27" above floor. Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor or ground shall protrude 4 inches maximum horizontally into the circulation path.	307.2	11B-307.2	Place an object below the protrusion, or add a skirk to extend the bottom to below 27" above floor.				
8	2015.05.22	Levels B, 1, 2, 3, 4, 5	Through out	Floor or Ground Surfaces			Loose floor mats are placed every where, inside and outside. Carpet tile shall be securely attached.	302.2	11B-302.2	Remove loose mat, or secure to floor.				
9	2015.05.22	Levels B, 1, 2, 3, 4, 5	Through out	Signage			Egress signage is not provided anywhere. Signs required by CBC Chapter 10, Section 1011.4 at doors to exit passageways, exit discharge, and exit stairways shall be provided.	216.4.1 216.4.3	11B-216.4.1 11B-216.4.3	Provide required signage				
10	2015.05.22	Levels B, 1, 2, 3, 4, 5	Through out	Signage		016 300 301	Evacuation signs have small lettering. Other than the characters on plan, all other character heights shall comply with Table 11B-703.5.5, and the Fire Dept. requirements.	703.5.5	11B-703.5.5	Replace				
11	2015.05.22	Levels B, 1, 2, 3, 4, 5	Through out at offices and common areas	Signage		031 137 302	Identification signs when provided are often not tactile. Some are on the doors; shiny. Identification signs must be non-glare, tactile, and must be installed on the wall adjacent to latch side of the door.	216.2	11B-216.2	If identification is desired, remove all and provide new compliant signage; install at compliant position.				
12	2015.05.22	Levels 1, 2, 3, 4, 5	Through out at hallways	Signage		223	Many tactile signage plaques have Braille inside a recessed decorative area, or adjacent to a raised decorative border. Braille shall be separated 3/8 inch minimum and 1/2 inch maximum from any other tactile characters and 3/8 inch minimum from raised borders and decorative elements.	703.3.2	11B-703.3.2	Replace				
13	2015.05.22	Site	Building entrances	Signage			Other than the Level 1 main lobby entrances on north and south, entrances are not accessible. No directional signage is provided at inaccessible entrances. In existing buildings and facilities where not all entrances comply, entrances that do comply shall be identified by the International Symbol of Accessibility, and directional signs including the International Symbol of Accessibility shall be provided at inaccessible entrances indicating the accessible route to the nearest accessible entrance.	216.6	11B-216.6	Provide ISA decals at accessible entrances, and directional signage where the accessible route diverges from the route for the general public and locate at decision points.				
14	2015.05.22	Passenger Elevators	Elevator Lobbies	Elevators		2	Hall signal is not provided. A visible and audible signal shall be provided at each hoistway entrance to indicate which car is answering a call and the car's direction of travel.	407.2.2.1	11B-407.2.2.1	Provide hall lanterns				

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15	2015.05.22	Passenger Elevators	Elevator Hoistway Jams on Ground Floor	Elevators		1	Raised star has unequal points. The outside diameter of the star shall be 2 inches and all points shall be of equal length.		11B-407.2.3.1	Replace with new white on black sign with a raised star that has equal points.				
16	2015.05.22	Passenger Elevators	Elevator Hoistway Jams on Ground Floor	Elevators		1	Raised star does not have Braille. Braille complying with Section 11B-703.3 shall be placed below the corresponding raised characters and the star. The Braille translation for the star shall be "MAIN".		11B-407.2.3.1	Replace with new white on black signs that have appropriate Braille under both raised star and raised floor number.				
17	2015.05.22	Passenger Elevators	Elevator Hoistway Jams on ground Floor	Elevators		1	Jamb signs are gray stainless steel on black plate. Raised characters, including the star, shall be white on a black background.		11B-407.2.3.1	Replace with new white on black signs on all jams , on all floors.				
18	2015.05.22	Passenger Elevators	Elevator Hoistway Jams on ground Floor	Elevators			Tactile jamb signs have Braille that is 1/4" below tactile number. Braille shall be separated 3/8 inch minimum and 1/2 inch maximum from any other tactile characters and 3/8 inch minimum from raised borders and decorative elements.	703.3.2	11B-703.3.2	Replace with new white on black signs on all jams , on all floors.				
19	2015.05.22	Passenger Elevators	Elevator Car	Elevators			Car is center opening and is 79 1/2" by 49 1/2" between panels. Minimum 80" by 51" is required.	407.4.1	11B-407.4.1	In existing buildings, where existing shaft configuration prohibits strict compliance with Section 11B-407.4.1, existing elevator car configurations that provide a clear floor area of 18 square feet minimum and also provide an inside clear depth 54 inches minimum and a clear width 48 inches minimum shall be permitted.				
20	2015.05.22	Passenger Elevators	Elevator Car	Elevators		3	Raised designations at control buttons are faded. Control buttons shall be identified by raised characters or symbols, white on a black background, complying with Section 11B-703.2		11B-407.4.7.1.1	Replace button designations with compliant designations.				
21	2015.05.22	Passenger Elevators	Elevator Car	Elevators		3	Raised star at Main Floor button does not have Braille. The control button for the main entry floor shall be identified with raised symbol and Braille as shown in Table 11B-407.4.7.1.3.	407.4.7.1.3	11B-407.4.7.1.3	Replace button designations with compliant designations.				
22	2015.05.22	Passenger Elevators	Elevator Car	Elevators		4	Emergency communication button is installed at 48 3/4" to top of the button. Controls shall be located within one of the reach ranges specified in Section 11B-308. 48" is maximum reach when un-obstructed.	407.4.6.1	11B-407.4.6.1	In existing elevators, car control buttons with floor designations shall be permitted to be located 54 inches maximum above the finish floor where a parallel approach is provided.				

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23	2015.05.22	Passenger Elevators	Elevator Car	Elevators		4	No tactile character signage provided at emergency communication button. Tactile symbols and characters shall be provided adjacent to the device and shall comply with 703.2.	407.4.9		Add tactile characters				
24	2015.05.22	Passenger Elevators	Elevator Car	Elevators			No audible position indicator in car. Audible and visible car position indicators shall be provided in elevator cars.	407.4.8	11B-407.4.8.2	Provide				
25	2015.05.22	Passenger Elevators	Elevator Car	Elevators		25	Space between the support rails and car wall is just shy of 1 1/2". Clearance between support rails and adjacent surfaces shall be 1 1/2 inches minimum.		11B-407.4.10.1	Replace one rail in each car.				
26	2015.05.22	Passenger Elevators	Elevator Car	Controls and Operating Mechanisms			Center line of card reader device is at 48" above floor. Operable parts shall be placed within one or more of the reach ranges. 48" is maximum reach height when un-obstructed.	309.3	11B-309.3	Lower to 48" to top of the device.				
27	2015.05.22	Exit Stairs	Basement Both East and West Stair	Stairs			Floor landing sign not provided. A sign shall be provided at each floor landing in an interior exit stairway connecting more than three stories.		1022.9 11B-504.8	Provide compliant sign.				
28	2015.05.22	Exit Stairs	Basement Both East and West Stair	Stairs		138 144	Handrails are only provided on one side of stairs. Handrails shall be provided on both sides of stairs.	505.2	11B-505.2	Provide compliant handrail with the required extensions at top and bottom of stair.				
29	2015.05.22	Exit Stairs	Basement East Stair	Stairs		141	Existing inside rail grip is 32" to 33" above nose. Top of gripping surfaces of handrails shall be 34 inches minimum and 38 inches maximum vertically above walking surfaces, stair nosings.	505.4	11B-505.4	Retrofit or replace				
30	2015.05.22	Exit Stairs	Basement East Stair	Stairs		142	Hand rail wall brackets are obstructing the grip. Where provided, horizontal projections shall occur 1 1/2 inches (38 mm) minimum below the bottom of the handrail gripping surface.	505.6	11B-505.6	Replace brackets with compliant brackets.				
31	2015.05.22	Exit Stairs	Basement East Stair	Stairs			Top of grip at inside rail on landing is about 36" above finish floor. Handrails shall be at a consistent height above walking surfaces, stair nosings.	505.4	11B-505.4	Not enough room for proper switch back configuration.				
32	2015.05.22	Exit Stairs	Basement East Stair	Stairs		139 140	Wall projects over stair 6". Vertical clearance shall be 80 inches high minimum.	307.4	11B-307.4	Investigate reason for the projection and remove or reconfigure if possible.				
33	2015.05.22	Exit Stairs	Basement West Stair	Stairs		143 145	No warning striping provided. Existing contrast band is 1 1/2" wide and faded. The stripe shall be a minimum of 2 inches wide to a maximum of 4 inches wide placed parallel to, and not more than 1 inch from, the nose of the step or upper approach.		11B-504.4.1	Provide striping				

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34	2015.05.22	Exit Stairs	Basement West Stair	Stairs		146	Underside of nosing is abrupt. Nosings that project beyond risers shall have the underside of the leading edge curved or beveled.	504.5	11B-504.5	Rework the nosing				
35	2015.05.22	Exit Stairs	Basement West Stair	Stairs		117	Nose projects 1 1/2". The permitted projection of the nosing shall extend 11/4 inches maximum over the tread below.	504.2	11B-504.2	In existing buildings there is no requirement to retroactively alter existing nosing projections of 1 1/2 inches which were constructed in compliance with the building code in effect at the time of original construction.				
36	2015.05.22	Exit Stairs	Basement West Stair	Stairs		144	Existing wood handrail on one wall is rectangular in shape and 1 1/8" x 7 1/2" in size. Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4 inches minimum and 6 1/4 inches maximum, and a cross-section dimension of 2 1/4 inches maximum.	505.7.2	11B-505.7.2	Replace with compliant handrail with the required extensions at top and bottom.				
37	2015.05.22	Exit Stairs	Basement Both Stairs to Level 1	Stairs		118	Treads are 10" deep at west stair to Building Lobby, and 9 1/2" deep at east stair to Level 1 hallway. Treads shall be 11 inches deep minimum.	504.2	11B-504.2	Not enough room for proper tread configuration.				
38	2015.05.22	Exit Stairs	Both Stairs 1 and 2	Stairs		5	Handrails are only provided on one side of stairs. Handrails shall be provided on both sides of stairs.	505.2	11B-505.2	Provide				
39	2015.05.22	Exit Stairs	Both Stairs 1 and 2	Stairs		6	Existing inside rail grip is 32" to 33" above nose. Top of gripping surfaces of handrails shall be 34 inches minimum and 38 inches maximum vertically above walking surfaces, stair nosings.	505.4	11B-505.4	Retrofit				
40	2015.05.22	Exit Stairs	Both Stairs 1 and 2	Stairs		7	Top of grip at inside rail on landing is about 36" above finish floor. Handrails shall be at a consistent height above walking surfaces, stair nosings.	505.4	11B-505.4	Not enough room for proper switch back configuration.				
41	2015.05.22	Exit Stairs	Both Stairs 1 and 2	Stairs		8	Inside rail stops short at the bottom of stair. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance equal to one tread depth beyond the last riser nosing. The horizontal extension of a handrail shall be 12 inches long minimum and a height equal to that of the sloping portion of the handrail as measured above the stair nosings.		11B-505.10.3	Retrofit				
42	2015.05.22	Exit Stairs	Both Stairs 1 and 2	Stairs		9	Treads are 10" deep. Treads shall be 11 inches deep minimum.	504.2	11B-504.2	Not enough room for proper tread configuration.				

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43	2015.05.22	Exit Stairs	Both Stairs 1 and 2	Protrusions		7 10	Fire valves project 8" to 9" into the landings. Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor or ground shall protrude 4 inches maximum horizontally into the circulation path	307.2	11B-307.1	Provide a skirt rail at 26" above landing floor.				
44	2015.05.22	Exit Stairs	Both Stairs 1 and 2	Signage		11 12	Floor Landing identification sign does not identify the stair; does identify the floor in tactile; Braille is located at the bottom of the plaque inside a recessed area on the plaque. The signage shall identify the stair, and identify the floor landing. Identification parts of the sign shall be tactile with Braille. The remaining information regarding the terminus of the top and bottom, availability of roof access, etc. need not be tactile. If tactile text is multi-lined, Braille shall be placed below the entire text. Braille shall be separated 3/8 inch minimum and 1/2 inch maximum from any other tactile characters and 3/8 inch minimum from raised borders and decorative elements.	703	1022.9 11B-703	Replace all landing signs with new compliant signs that have the stair identification , and floor landing identification in tactile accompanied with Braille Position the sign such that the bottom of highest Tactile character is not higher than 60" above floor. This may necessitate 2 separate signs to accommodate both the accessibility requirements and the Fire Prevention requirements.				
45	2015.05.22	Exit Stairs	Both Stairs 1 and 2	Signage		15	Floor landing signs do not have raised star on discharge floor landing. At the exit discharge level, the sign shall include a raised five pointed star located to the left of the identifying floor level. The outside diameter of the star shall be the same as the height of the raised characters.		1022.9	Provide compliant sign. See above.				
46	2015.05.22	Exit Stairs	Both Stairs 1 and 2 Upper levels	Signage		16 17	Hallway egress signage is not provided. Only Stair and Floor identification signage provided. Stair and floor identification tactile signage shall be placed inside of the enclosed stairway at landings. See above for more information. On the Hallway side a tactile sign with the words " EXIT STAIR DOWN" shall be provided.		1011.4	Provide compliant sign. See above for additional Floor Landing sign information.				
47	2015.05.22	Exit Stairs	Both Stairs 1 and 2	Signage		17	Hallway stair identification sign is installed above hose cabinet exceeding the allowable range. Tactile characters on signs shall be located 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters.	703.4.1	1022.9 11B-703.4.1	Replace identification sign with Egress sign and install at compliant height adjacent to strike jamb. See above for more information.				
48	2015.05.22	Exit Stairs	Stair 2, Level 2	Signage		13 14	Floor landing sign missing. A sign shall be provided at each floor landing in an interior exit stairway connecting more than three stories.		1022.9 11B-504.8	Provide compliant sign. See above.				

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49	2015.05.22	Exit Stairs	Stair 1, All Levels	Signage		19 20	Stair 1 is accessed through an intervening room from main hallway. Egress signage is not provided.	216.4.1	11B-216.4.1 1011.4	Provide compliant egress sign at stair door and at hallway door leading to it.				
50	2015.05.22	Exit Stairs	Stair 1, All Levels	Doors		20 21	Stair 1 is accessed through an intervening room from main hallway. Only 4" strike jamb clearance is provided at hallway door to the intervening room on swing side. Minimum 18" is required.	404.2.4.1	11B-404.2.4.1	Reconfigure				
51	2015.05.22	Restrooms	Multi-User Men's Levels 1, 2, 3, 4	Signage		30 31 32 36	Restroom is not identified with geometric signage. Doorways leading to toilet rooms shall be identified by a geometric symbol complying with Section 11B-703.7.2.6.		11B-216.8 11B-703.7.2.6	Provide geometric triangle sign on the door to toilet room.				
52	2015.05.22	Restrooms	Multi-User Men's Levels 1, 2, 3, 4, 5	Signage		31 34 35 36	No tactile wall signage is provided. When identification is provided for a room it shall be tactile.	216.2	11B-216.2	Provide tactile identification sign on the wall adjacent to strike jamb.				
53	2015.05.22	Restrooms	Multi-User Men's Levels 2, 3, 4	Doors		27 28	Room is accessed from the main hallway through a 45" wide vestibule. Door from the hallway swings into this narrow vestibule. Minimum 60" is required in front and perpendicular to door at closed position.	404.2.4.1	11B-404.2.4.1	Reconfigure vestibule				
54	2015.05.22	Restrooms	Multi-User Men's Levels 2, 3, 4	Doors		27 28 29	Toilet room, and Janitor room are both accessed from the main hallway through a 45" wide vestibule. Door from the hallway and from the toilet area both swings into this narrow vestibule. 42" to 43" of space exists between the 2 doors. The distance between two hinged or pivoted doors in series shall be 48 inches minimum plus the width of doors swinging into the space.	404.2.6	11B-404.2.6	Reconfigure vestibule				
55	2015.05.22	Restrooms	Multi-User Men's Level 5	Doors			Room is accessed from the main hallway through a 43 1/2" wide vestibule. Door between vestibule and hallway swings out into main hallway. This door does not have latch. Minimum 44" is required behind door, perpendicular to wall. Additionally this door is in line with the single-user toilet door. Minimum 48" is required between 2 doors in a series.	404.2.4.1 404.2.6	11B-404.2.4.1 11B-404.2.6	Remove the door. Replace with open portal.				
56	2015.05.22	Restrooms	Multi-User Men's Level 1	Doors		36	Access to door is through a 32" wide alcove. Minimum 48" of clear space would be required behind a door that has both latch and closer; 44" if only closer and no latch.	404.2.4.1 213.2	11B-404.2.4.1 11B-213.2	Remove the wing wall. Reconfigure entry, or if technically infeasible, correct all deficiencies in the adjacent single user restroom, and provide directional signage.			On Level 1 single-User room will be corrected as part of the Community Room remodeling project.	

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57	2015.05.22	Restrooms	Multi-User Men's Level 1	Doors		36	Bottom of louver at bottom of door is 9" from floor. Swinging door surfaces within 10 inches of the finish floor or ground measured vertically shall have a smooth surface on the push side extending the full width of the door	404.2.10	11B-404.2.10	Replace with a new door assembly. Or if technically infeasible, correct all deficiencies in the adjacent single user restroom, and provide directional signage.			On Level 1 single-User room will be corrected as part of the Community Room remodeling project.	
58	2015.05.22	Restrooms	Multi-User Men's Level 1	Doors		36	Door is recessed 10". Maneuvering clearances for forward approach shall be provided when any obstruction within the required maneuvering space project more than 8" beyond the face of the door.	404.2.4.3	11B-404.2.4.3	Replace with a new door assembly. Position new door not deeper than 8" from face of wall. Or if technically infeasible, correct all deficiencies in the adjacent single user restroom, and provide directional signage.			On Level 1 single-User room will be corrected as part of the Community Room remodeling project.	
59	2015.05.22	Restrooms	Multi-User Men's Levels 2, 3, 4	Doors		33	Toilet room door from vestibule is narrow. Door openings shall provide a clear width of 32 inches minimum.	404.2.3	11B-404.2.3	Reconfigure vestibule and replace the door assembly with a compliant door assembly.				
60	2015.05.22	Restrooms	Multi-User Men's Levels 2, 3	Doors		30 31	Door from main hallway to vestibule has knob. Handles, pulls, latches, locks, and other operable parts on doors and gates shall comply with Section 11B-309.4.	404.2.7	11B-404.2.7	Replace with lever, or push/pull type hardware				
61	2015.05.22	Restrooms	Multi-User Men's Levels 1, 5	Doors		34 36	Toilet room door from vestibule is narrow. Door openings shall provide a clear width of 32 inches minimum. A single-user restroom with few deficiencies is provided directly adjacent to the Multi-user room. In alterations where it is technically infeasible to comply with Section 11B-603, altering existing toilet rooms shall not be required where a compliant single user toilet room is provided and located in the same area and on the same floor as existing inaccessible toilet or bathing rooms.	404.2.3 213.2	11B-404.2.3 11B-213.2	Reconfigure vestibule, or if technically infeasible correct all deficiencies in the adjacent single user restroom, and provide directional signage.			On Level 1 single-User room will be corrected as part of the Community Room remodeling project.	
62	2015.05.22	Restrooms	Multi-User Men's Levels 2, 3, 4	Toilets		37	Bottom of lavatory counter apron is 17 1/2" above floor. Minimum 29" is required for compliance.		11B-606.2 11B-306.3.3	Remove and reconfigure the lavatory counter.				
63	2015.05.22	Restrooms	Multi-User Men's Levels 5	Toilets			Bottom of lavatory counter apron is 17 1/2" above floor. Minimum 29" is required for compliance.		11B-606.2 11B-306.3.3	Investigate structural conditions and reconfigure. If technically found not feasible to correct, the adjacent single-user room shall be made compliant. Provide directional signage to the single-user restroom.				

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64	2015.05.22	Restrooms	Multi-User Men's Levels 1	Toilets			Knee space under the surface mounted sink is 26" high. Top of rim is at 32" above floor. Minimum 27" vertical clearance s required at a point 8" behind the front of sink.	606.2 306.3.1	11B-606.2 11B-306.3.1	If correction is technically infeasible, and the adjacent single-user room is made compliant, provide directional signage to the single-user restroom. Otherwise, reconfigure the restroom to provide compliance.				
65	2015.05.22	Restrooms	Multi-User Men's Levels 1	Toilets			Pipes under the sink are not 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.	606.5	11B-606.5	Provide insulating jackets at ALL pipes under the sink				
66	2015.05.22	Restrooms	Multi-User Men's Levels 1	Reach Ranges		48	Coat hooks are at 66" above floor. 48" is maximum reach range for un-obstructed reach.	308	11B-308	Lower at least one of the two hooks to within reach range				
67	2015.05.22	Restrooms	Multi-User Men's Levels 1, 2, 3, 4, 5	Controls and Operating Mechanisms			Light switches are placed at 54" above floor, 48" is maximum reach height for un-obstructed reach.	308 309.3	11B-308 11B-309.3	Lower the device and patch wall.				
68	2015.05.22	Restrooms	Multi-User Men's Levels 1, 2, 3, 4, 5	Floor or Ground Surfaces			Loose floor mat is placed under the sinks. Carpet tile shall be securely attached.	302.2	11B-302.2	Remove loose mat				
69	2015.05.22	Restrooms	Multi-User Men's Levels 2, 3, 4	Toilets		38	Bottom of reflective surface of mirror is at 52 1/2" above floor. 40" is maximum for compliance.	603.3	11B-603.3	Reconfigure the room and lower.				
70	2015.05.22	Restrooms	Multi-User Men's Levels 1, 5	Toilets			Bottom of reflective surface of mirror is very high above floor. 40" is maximum for compliance.	603.3	11B-603.3	Lower				
71	2015.05.22	Restrooms	Multi-User Men's Levels 2, 3, 4	Toilets		39	Recessed paper towel dispenser is 60" above floor. 40" is maximum for compliance.	308	11B-603.5	Replace with a compliant unit.				
72	2015.05.22	Restrooms	Multi-User Men's Levels 1, 5	Toilets			Recessed paper towel dispenser is very high above floor. 40" is maximum for compliance.	308	11B-603.5	Replace with a compliant unit.				
73	2015.05.22	Restrooms	Multi-User Men's Levels 2, 3, 4	Toilets		39	Top of trash at combination trash receptacle-Paper-towel-dispenser is 45 1/2" above floor, dispenser opening is at 60" above floor. 40" is maximum for compliance.		11B-603.5	Replace with a compliant unit.				
74	2015.05.22	Restrooms	Multi-User Men's Levels 1, 5	Toilets			Top of trash receptacle at combination trash receptacle-Paper-towel-dispenser is 44 3/4" and 45 1/2" above floor. 40" is maximum for compliance.		11B-603.5	Replace with a compliant unit.				

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75	2015.05.22	Restrooms	Multi-User Men's Levels 1, 2, 3, 4, 5	Toilets		37	Top of lever at surface mounted soap dispenser above counter is 40 1/2" to 42" above floor. 40" is maximum for compliance.		11B-603.5	Lower.				
76	2015.05.22	Restrooms	Multi-User Men's Levels 2, 3, 4	Toilets		41 42	Top of rim at low urinal is 19" above floor. 17" is maximum for compliance.	605.2	11B-605.2	Reconfigure the room and lower.				
77	2015.05.22	Restrooms	Multi-User Men's Levels 1, 5	Toilets			Top of rim at low urinal is 18 1/2" above floor. 17" is maximum for compliance.	605.2	11B-605.2	Lower, or if the adjacent single-user room is made compliant, provide directional signage to the single-user restroom.				
78	2015.05.22	Restrooms	Multi-User Men's Levels 2, 3, 4	Toilets		40	Accessible stall is not provided. Two small stalls exist. A 60" wide wheelchair accessible toilet compartments shall be provided.	604.8	11B-604.8	Reconfigure the room and provide.				
79	2015.05.22	Restrooms	Multi-User Men's Level 1	Toilets		79	Accessible stall is not provided. Two small stalls exist. A 60" wide wheelchair accessible toilet compartments shall be provided.	604.8	11B-604.8	Investigate structural conditions and reconfigure. If technically not feasible to correct, the adjacent single-user room shall be made compliant. Provide directional signage to the single-user restroom.			On Level 1 single-User room will be corrected as part of the Community Room remodeling project.	
80	2015.05.22	Restrooms	Multi-User Men's Level 5	Toilets			Accessible stall is not provided. Two small stalls exist. A 60" wide wheelchair accessible toilet compartments shall be provided.	604.8	11B-604.8	Investigate structural conditions and reconfigure. If technically not feasible to correct, the adjacent single-user room shall be made compliant. Provide directional signage to the single-user restroom.				
81	2015.05.22	Restrooms	Single User Men's Level 1	Signage		26	A directional sign is provided in place of Identification tactile sign. Room identification is by tactile text and pictogram on the geometric sign. Signs identifying permanent rooms and spaces shall be tactile and shall comply with 11B-703, additionally toilet rooms complying with 11B-603 shall be identified by the International Symbol of Accessibility.	216.2 216.8	11B-216.2 11B-216.8	Relocate the directional signage next to the inaccessible restroom entry. Provide a compliant tactile identification sign with the International Symbol of Accessibility adjacent to strike jamb of the accessible restroom.			On Level 1 single-User room will be corrected as part of the Community Room remodeling project.	
82	2015.05.22	Restrooms	Single User Men's Level 1	Signage		26	A shiny geometric sign with sharp corners and additional tactile figure and text are provided on the door. Characters and their background shall have a non-glare finish. No additional tactile characters or figure is required on the geometric sign, as the shape it self is the tactile element.	703.5.1	11B-703.5.1	Replace with a non-glare triangle. Edges of signs shall be rounded, chamfered or eased. Corners of signs shall have a minimum radius of 1/8 inch. If additional language or figure is desired they should be printed on the shape and not be tactile.			On Level 1 single-User room will be corrected as part of the Community Room remodeling project.	

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83	2015.05.22	Restrooms	Single User Men's Level 1	Toilets		49	53" of clear space exists between the partition and surface mounted sink near water closet. Clearance around a water closet shall be 60 inches minimum measured perpendicular from the side wall and 56 inches minimum measured perpendicular from the rear wall. A minimum 60 inches wide and 48 inches deep maneuvering space shall be provided in front of the water closet.	604.3.1	11B-604.3.1	Reconfigure			On Level 1 single-User room will be corrected as part of the Community Room remodeling project.	
84	2015.05.22	Restrooms	Single User Men's Level 1	Toilets		50	Seat cover dispenser opening next to the seat is 42" above floor to top of its opening. Where dispensers are provided in toilet facilities, at least one of each type shall be located on an accessible route. All operable parts shall be 40 inches maximum above the finish floor.		11B-603.5	Relocate			On Level 1 single-User room will be corrected as part of the Community Room remodeling project.	
85	2015.05.22	Restrooms	Single User Men's Level 1	Toilets		50 51	Back grab bar extends 18" on the wide side from the center of the seat . The rear wall grab bar shall be 36 inches long minimum and extend from the centerline of the water closet 24 inches minimum on the wide side.	604.5.2	11B-604.5.2	Replace with a compliant grab bar			On Level 1 single-User room will be corrected as part of the Community Room remodeling project.	
86	2015.05.22	Restrooms	Single User Men's Level 1	Toilets		52	Toilet paper dispenser is behind the front of the seat. 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.	604.7	11B-604.7	Relocate			On Level 1 single-User room will be corrected as part of the Community Room remodeling project.	
87	2015.05.22	Restrooms	Single User Men's Level 1	Toilets		50	Paper towel dispenser is located at the corner or the room between the seat and sink. Where dispensers are provided in toilet facilities, at least one of each type shall be located on an accessible route. A clear floor space of 30" x 48" shall be provided.	309.2	11B-309.2 11B-603.5	Relocate or provide another unit on an accessible route.			On Level 1 single-User room will be corrected as part of the Community Room remodeling project.	
88	2015.05.22	Restrooms	Single User Men's Level 1	Floor and Ground Surfaces		50	Loose floor mat is placed under the sink, resulting in 28 3/4" vertical clearance under the sink apron. Carpet tile shall be securely attached, and minimum 29" of vertical clearance is required at apron.	302.2	11B-302.2 11B-606.2 11B-306.3.1	Remove loose mat			On Level 1 single-User room will be corrected as part of the Community Room remodeling project.	
89	2015.05.22	Restrooms	Single User Men's Level 1	Toilets		53	Knee space under the sink is 26" high. Top of rim is at 32" above floor. Minimum 27" vertical clearance s required at a point 8" behind the front of sink.	606.2 306.3.1	11B-606.2 11B-306.3.1	Raise the sink			On Level 1 single-User room will be corrected as part of the Community Room remodeling project.	

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90	2015.05.22	Restrooms	Single User Men's Level 1	Toilets		54	Pipes under the sink are not 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.	606.5	11B-606.5	Provide insulating jackets at ALL pipes under the sink			On Level 1 single-User room will be corrected as part of the Community Room remodeling project.	
91	2015.05.22	Restrooms	Single User Men's Level 1	Toilets		55	Bottom of reflective surface at mirror above the sink is at 40 1/2" above floor. Mirrors located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 40 inches maximum above the finish floor	603.3	11B-603.3	Lower			On Level 1 single-User room will be corrected as part of the Community Room remodeling project.	
92	2015.05.22	Restrooms	Single User Men's Level 5	Toilets		57	57" of clear space exists between the wall and surface mounted sink near water closet. Clearance around a water closet shall be 60 inches minimum measured perpendicular from the side wall and 56 inches minimum measured perpendicular from the rear wall. A minimum 60 inches wide and 48 inches deep maneuvering space shall be provided in front of the water closet.	604.3.1	11B-604.3.1	Reconfigure				
93	2015.05.22	Restrooms	Single User Men's Level 5	Toilets		58	Back grab bar extends 20" on the wide side from the center of the seat . The rear wall grab bar shall be 36 inches long minimum and extend from the centerline of the water closet 24 inches minimum on the wide side.	604.5.2	11B-604.5.2	Replace with a compliant grab bar				
94	2015.05.22	Restrooms	Single User Men's Level 5	Toilets		59	Top of seat 20" above floor. The seat height of a water closet above the finish floor shall be 17 inches minimum and 19 inches maximum measured to the top of the seat. Seats shall not be sprung to return to a lifted position. Seats shall be 2 inches high maximum.	604.4	11B-604.4	Replace the seat. Or replace the fixture with one that can be installed at compliant height without the seat raisers.				
95	2015.05.22	Restrooms	Single User Men's Level 5	Toilets		60	Pipes under the sink are not 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.	606.5	11B-606.5	Provide insulating jackets at ALL pipes under the sink				
96	2015.05.22	Restrooms	Single User Men's Level 5	Toilets		61	Bottom of opening at recessed seat cover dispenser is at 40 5/8" above floor. Where dispensers or other accessories are provided in toilet facilities, at least one of each type shall be located on an accessible route. All operable parts, shall be 40 inches maximum above the finish floor.		11B-603.5	Reposition the combination seat cover dispenser/toilet paper dispenser, or provide an alternate surface mounted unit at a compliant height on accessible route.				

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97	2015.05.22	Restrooms	Single User Men's Level 5	Toilets		62 63	Coat hooks are both too high at about 67 1/2" above floor. 48" above floor is maximum reach when un-obstructed.	308	11B-308	Lower one, or add a new one mounted unit at a compliant height on accessible route.				
98	2015.05.22	Restrooms	Single User Men's Level 5	Toilets		64	Bottom of reflective surface at mirror above the sink is at 41" above floor. Mirrors located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 40 inches maximum above the finish floor	603.3	11B-603.3	Lower				
99	2015.05.22	Restrooms	Single User Men's Level 5	Toilets		60	Knee space under the sink is 26" high. Top of rim is at 32" above floor. Minimum 27" vertical clearance s required at a point 8" behind the front of sink.	606.2 306.3.1	11B-606.2 11B-306.3.1	Raise the sink				
100	2015.05.22	Restrooms	Single User Men's Level 5	Toilets			Toilet paper dispenser is centered 10 1/2" the front of the seat. 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.	604.7	11B-604.7	Relocate the recessed combination seat cover dispenser/toilet paper dispenser.				
101	2015.05.22	Restrooms	Multi-User Women's Levels 1, 2, 3, 4, 5	Signage		65 66 67 68	Restroom is not identified with geometric signage. Doorways leading to toilet rooms shall be identified by a geometric symbol complying with Section 11B-703.7.2.6.		11B-216.8 11B-703.7.2.6	Provide geometric triangle sign on the door to toilet room.				
102	2015.05.22	Restrooms	Multi-User Women's Levels 1, 2, 3, 4, 5	Signage		65 66 67 68	Restroom identification text is on the door. Signs identifying permanent rooms and spaces shall be tactile and shall be installed on the wall adjacent to latch side of door per regulations.	216.2	11B-216.2	Remove door mounted signs and install compliant tactile identification signage on the wall adjacent to latch side.				
103	2015.05.22	Restrooms	Multi-User Women's Levels 1, 2, 3, 4, 5	Doors		65 69 70 72	Doors to the toilet areas are about 28" to 30" wide. Door openings shall provide a clear width of 32 inches minimum.	404.2.3	11B-404.2.3	Reconfigure and replace the door assembly with a compliant door assembly.				
104	2015.05.22	Restrooms	Multi-User Women's Levels 2, 3, 4	Doors		66	Surface mounted door stop is added to push side of the hallway to Women's Foyer-Lounge door at the bottom. Swinging door and gate surfaces within 10 inches of the finish floor or ground measured vertically shall have a smooth surface on the push side extending the full width of the door or gate.	404.2.10	11B-404.2.10	Remove				
105	2015.05.22	Restrooms	Multi-User Women's Levels 2, 3, 4	Doors		66 67 68	Door from branch hallway to Women's Foyer-lounge has latch and closer. The branch hallway is only about 44" wide. It narrows further at the hallway junction at main hallway, due to column. Minimum 48" is required when both closer and latch are provided.	11B-404.2.4.1	11B-404.2.4.1	Reconfigure the branch hallway to provide required clearances.				

Access Compliance Review Report

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106	2015.05.22	Restrooms	Multi-User Women's Levels 2, 3, 4	Doors		66 67	Door from branch hallway to Women's Foyer-lounge has knob. Handles, pulls, latches, locks, and other operable parts on doors and gates shall comply with Section 11B-309.4.	404.2.7	11B-404.2.7	Replace with lever, or push/pull type hardware				
107	2015.05.22	Restrooms	Multi-User Women's Level 1	Doors			Bottom of lower at bottom of door is 9" from floor. Swinging door surfaces within 10 inches of the finish floor or ground measured vertically shall have a smooth surface on the push side extending the full width of the door	404.2.10	11B-404.2.10	Replace with a new compliant door assembly. Or, make the adjacent single-user restroom fully compliant, and provide directional signage at Multi-user entrance directing people to the adjacent compliant single -user restroom. Ref 11B-213.2 Exception 1			On Level 1 single-User room will be corrected as part of the Community Room remodeling project.	
108	2015.05.22	Restrooms	Multi-User Women's Level 1	Doors			Door is recessed 10". Maneuvering clearances for forward approach shall be provided when any obstruction within the required maneuvering space project more than 8" beyond the face of the door.	404.2.4.3	11B-404.2.4.3	Replace with a new door assembly. Position new door not deeper than 8" from face of wall. Or, make the adjacent single-user restroom fully compliant, and provide directional signage at Multi-user entrance directing people to the adjacent compliant single -user restroom. Ref 11B-213.2 Exception 1			On Level 1 single-User room will be corrected as part of the Community Room remodeling project.	
109	2015.05.22	Restrooms	Multi-User Women's Level 1	Doors			Access to door is through a 32" wide alcove. Minimum 48" of clear space would be required behind a door that has both latch and closer; 44" if only closer and no latch.	404.2.4.1	11B-404.2.4.1	Remove the wing wall. Or, make the adjacent single-user restroom fully compliant, and provide directional signage at Multi-user entrance directing people to the adjacent compliant single -user restroom. Ref 11B-213.2 Exception 1			On Level 1 single-User room will be corrected as part of the Community Room remodeling project.	
110	2015.05.22	Restrooms	Multi-User Women's Levels 2, 3, 4	Toilets			Accessible stall is not provided. Four small stalls exist. A 60" wide wheelchair accessible toilet compartments shall be provided.	604.8	11B-604.8	Reconfigure the room and provide.				
111	2015.05.22	Restrooms	Multi-User Women's Levels 1	Toilets			Accessible stall is not provided. Small stalls exist. A 60" wide wheelchair accessible toilet compartments shall be provided.	604.8	11B-604.8	Investigate structural conditions and reconfigure. If technically not feasible to correct, the adjacent single-user room shall be made compliant. Provide directional signage to the single-user restroom.			On Level 1 single-User room will be corrected as part of the Community Room remodeling project.	
112	2015.05.22	Restrooms	Multi-User Women's Levels 5	Toilets		76 83	Accessible stall is not provided. Small stalls exist. A 60" wide wheelchair accessible toilet compartments shall be provided.	604.8	11B-604.8	Investigate structural conditions and reconfigure. If technically not feasible to correct, the adjacent single-user room shall be made compliant. Provide directional signage to the single-user restroom.				

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113	2015.05.22	Restrooms	Multi-User Women's Levels 1, 4, 5	Protrusions		76 77 78	Napkin vendor is surface mounted on the compartment partition at 40 1/2" from floor to bottom of the unit, and projects 6 3/4" over circulation path. Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor or ground shall protrude 4 inches maximum horizontally into the circulation path.	307.2	11B-307.2	Remove, or lower to 26" above floor to bottom of unit.				
114	2015.05.22	Restrooms	Multi-User Women's Levels 1, 4, 5	Toilets		74	Top of coin slot at napkin vendor is above 40" from floor. Where dispensers are provided in toilet facilities, at least one of each type shall be located on an accessible route. All operable parts including the coin slot shall be within 40 inches maximum above the finish floor.		11B-603.5	Remove, or lower to 26" above floor to bottom of unit.				
115	2015.05.22	Restrooms	Multi-User Women's Levels 2, 3, 4, 5	Toilets		73 79	Alternate recessed vendor located in the narrow space between the lavatory counter and the compartment partition is not on accessible route. Where dispensers, or other accessories are provided in toilet facilities, at least one of each type shall be located on an accessible route.	309.2	11B-603.5	Vendor appears abandoned. Remove.				
116	2015.05.22	Restrooms	Multi-User Women's Levels 2, 3, 4, 5	Toilets		75 79	Top of coin slot at recessed vendor is about 49" from floor. Where dispensers are provided in toilet facilities, at least one of each type shall be located on an accessible route. All operable parts including the coin slot shall be within 40 inches maximum above the finish floor.	309.3	11B-603.5	Vendor appears abandoned. Remove.				
117	2015.05.22	Restrooms	Multi-User Women's Levels 2, 3, 4, 5	Toilets		79 80	Vertical clearance below apron at lavatory counter is about 17 1/2" from floor. Minimum 29" is required for compliance.		11B-306.3.1 Exception	Replace lavatory counter with new compliant counter.				
118	2015.05.22	Restrooms	Multi-User Women's Levels 1, 2, 3, 4, 5	Toilets		75 81	Bottom of reflective surface at mirror above the sink is at 52 1/2" above floor. Mirrors located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 40 inches maximum above the finish floor	603.3	11B-603.3	Lower				
119	2015.05.22	Restrooms	Multi-User Women's Levels 1, 2, 3, 4, 5	Toilets		80 81	Top of trash at combination trash receptacle-Paper-towel-dispenser is 45 1/2" above floor, dispenser opening is at 58" to 60" above floor. 40" is maximum for compliance.		11B-603.5	Replace with a compliant unit.				

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120	2015.05.22	Restrooms	Multi-User Women's Levels 1, 2, 3, 4, 5	Floor and Ground Surfaces			Loose floor mat is placed at the sinks. Carpet tile shall be securely attached.	302.2	11B-302.2	Remove loose mat				
121	2015.05.22	Restrooms	Multi-User Women's Level 1	Toilets			Knee space under the sink is 26" high. Top of rim is at 32" above floor. Minimum 27" vertical clearance s required at a point 8" behind the front of sink.	606.2 306.3.1	11B-606.2 11B-306.3.1	Raise at least one knee				
122	2015.05.22	Restrooms	Multi-User Women's Level 1	Toilets			Pipes under the sink are not 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.	606.5	11B-606.5	Provide insulating jackets at ALL pipes under the sink				
123	2015.05.22	Restrooms	Multi-User Women's Levels 1, 3, 4, 5	Toilets		82	Top of control lever at surface mounted soap dispenser is above 40" from floor. Where dispensers are provided in toilet facilities, at least one of each type shall be located on an accessible route. All operable parts shall be 40 inches maximum above the finish floor.		11B-603.5	Lower				
124	2015.05.22	Restrooms	Single User Women's Level 1	Signage		84	A shiny geometric sign and additional tactile figure and text are provided on the door. Characters and their background shall have a non-glare finish. No additional tactile characters or figure is required on the geometric sign, as the shape it self is the tactile element.	703.5.1	11B-703.5.1	Replace with a non-glare circle. Edges of signs shall be rounded, chamfered or eased. If additional language or figure is desired they should be printed on the shape ant not be tactile.			On Level 1 single-User room will be corrected as part of the Community Room remodeling project.	
125	2015.05.22	Restrooms	Single User Women's Level 1	Signage		85	Braille at tactile wall identification sign is inside an inset. Braille shall be positioned below the corresponding text in a horizontal format, flush left or centered. Braille shall be separated 3/8 inch minimum and 1/2 inch maximum from any other tactile characters and 3/8 inch minimum from raised borders and decorative elements.	703.3.2	11B-703.3.2	Replace sign with a new compliant sign			On Level 1 single-User room will be corrected as part of the Community Room remodeling project.	
126	2015.05.22	Restrooms	Single User Women's Level 1	Toilets		86	Sink has obstructed the space in front and around the seat. 55 1/2" clear space exist from back wall to edge of the sink in front of seat; 52 1/4" space exists between the sink and partition. Clearance around a water closet shall be 60 inches minimum measured perpendicular from the side wall and 56 inches minimum measured perpendicular from the rear wall. A minimum 60 inches wide and 48 inches deep maneuvering space shall be provided in front of the water closet.		11B-604.3.1	Enlarge the room.			On Level 1 single-User room will be corrected as part of the Community Room remodeling project.	

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127	2015.05.22	Restrooms	Single User Women's Level 1	Toilets		86	Seat cover dispenser opening next to the seat is 42" above floor to top of its opening. Where dispensers are provided in toilet facilities, at least one of each type shall be located on an accessible route. All operable parts shall be 40 inches maximum above the finish floor.		11B-603.5	Relocate			On Level 1 single-User room will be corrected as part of the Community Room remodeling project.	
128	2015.05.22	Restrooms	Single User Women's Level 1	Toilets		86	Back grab bar extends 18" on the wide side from the center of the seat . The rear wall grab bar shall be 36 inches long minimum and extend from the centerline of the water closet 24 inches minimum on the wide side.	604.5.2	11B-604.5.2	Replace with a compliant grab bar			On Level 1 single-User room will be corrected as part of the Community Room remodeling project.	
129	2015.05.22	Restrooms	Single User Women's Level 1	Toilets		87	Toilet paper dispenser is behind the front of the seat. 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.	604.7	11B-604.7	Relocate			On Level 1 single-User room will be corrected as part of the Community Room remodeling project.	
130	2015.05.22	Restrooms	Single User Women's Level 1	Toilets		86	Top of control lever at soap dispenser is at 42" above floor. Where dispensers are provided in toilet facilities, at least one of each type shall be located on an accessible route. All operable parts shall be 40 inches maximum above the finish floor.		11B-603.5	Lower			On Level 1 single-User room will be corrected as part of the Community Room remodeling project.	
131	2015.05.22	Restrooms	Single User Women's Level 1	Toilets		86 89	Top of coin slot at napkin vendor is 43 1/2" above floor. Where dispensers are provided in toilet facilities, at least one of each type shall be located on an accessible route. All operable parts shall be 40 inches maximum above the finish floor.		11B-603.5	Remove the unit			On Level 1 single-User room will be corrected as part of the Community Room remodeling project.	
132	2015.05.22	Restrooms	Single User Women's Level 1	Protrusions		89	Napkin vendor projects 7" from wall with it's bottom at 35 1/2". Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor or ground shall protrude 4 inches maximum horizontally into the circulation path.	307.2	11B-307.2	Remove the unit			On Level 1 single-User room will be corrected as part of the Community Room remodeling project.	
133	2015.05.22	Restrooms	Single User Women's Level 1	Toilets		90	Knee space under the sink is 25 1/2" high. Top of rim is at 31 1/2" above floor. Minimum 27" vertical clearance s required at a point 8" behind the front of sink.	606.2 306.3.1	11B-606.2 11B-306.3.1	Raise the sink			On Level 1 single-User room will be corrected as part of the Community Room remodeling project.	
134	2015.05.22	Restrooms	Single User Women's Level 1	Toilets		90	Pipes under the sink are not 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.	606.5	11B-606.5	Provide insulating jackets at ALL pipes under the sink			On Level 1 single-User room will be corrected as part of the Community Room remodeling project.	

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135	2015.05.22	Restrooms	Single User Women's Level 1	Toilets			Bottom of reflective surface at mirror above the sink is at 41" above floor. Mirrors located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 40 inches maximum above the finish floor	603.3	11B-603.3	Lower			On Level 1 single-User room will be corrected as part of the Community Room remodeling project.	
136	2015.05.22	Restrooms	Single User Women's Level 1	Reach Ranges		91	Coat hooks are at 70" and 77" above floor. 48" is maximum reach range for un-obstructed reach.	308	11B-308	Lower at least one of the two hooks to within reach range			On Level 1 single-User room will be corrected as part of the Community Room remodeling project.	
137	2015.05.22	Restrooms	Single User Women's Level 1	Floor or Ground Surfaces			Loose floor mat is placed under the sinks. Carpet tile shall be securely attached.	302.2	11B-302.2	Remove loose mat			On Level 1 single-User room will be corrected as part of the Community Room remodeling project.	
138	2015.05.22	Restrooms	Single User Women's Level 5	Signage		92	Tactile identification sign with ISA symbol is placed at entrance to branch hallway . Tactile signage shall be placed at the latch side of the door to the restroom. Signs that provide direction to or information about spaces and facilities of the building shall comply with Section 11B-703.5.	216.3	11B-216.3	Remove and replace with a visual directional sign.				
139	2015.05.22	Restrooms	Single User Women's Level 5	Signage		93	Tactile identification sign with ISA symbol is placed at entrance to branch hallway . Braille is 3/16" below raised characters. Braille shall be positioned below the corresponding text in a horizontal format, flush left or centered. Braille shall be separated 3/8 inch (9.5 mm) minimum and 1/2 inch (12.7 mm) maximum from any other tactile characters.	703.3.2	11B-703.3.2	Remove and replace with a visual directional sign.				
140	2015.05.22	Restrooms	Single User Women's Level 5	Signage		94 95	Tactile wall mounted sign at latch side of the single-user toilet is installed on a raised circle, and converted to a directional sign with addition of an arrow. At this location a tactile identification sign is required.	216.2	11B-216.2	Remove the eclectic non-compliant sign, and replace with a compliant tactile restroom identification sign. If additional directional signage is desired, add a separate compliant directional sign.				
141	2015.05.22	Restrooms	Single User Women's Level 5	Signage		94	A shiny geometric sign with tactile figure and identification text are provided on the door. Characters and their background shall have a non-glare finish. No additional tactile characters or figure is required on the geometric sign, as the shape it self is the signage required. Identification shall be provided with a separate tactile wall mounted sign adjacent to latch side of the door.			Remove and replace the shiny circle, with a matt 12" diameter , 1/4" thick circle. This sign shall not have any other tactile elements on it. Provide a separate tactile identification sign on wall as noted above.				

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142	2015.05.22	Restrooms	Single User Women's Level 5	Toilets		96	58" space exists between the sink and wall adjacent to water closet. Clearance around a water closet shall be 60 inches minimum measured perpendicular from the side wall.		11B-604.3.1	Reconfigure				
143	2015.05.22	Restrooms	Single User Women's Level 5	Toilets		97	Seat cover dispenser opening next to the seat is 41" above floor to bottom of its opening. Where dispensers are provided in toilet facilities, at least one of each type shall be located on an accessible route. All operable parts shall be 40 inches maximum above the finish floor.		11B-603.5	Relocate				
144	2015.05.22	Restrooms	Single User Women's Level 5	Toilets		96	Back grab bar is short and only on one side of the seat . The rear wall grab bar shall be 36 inches long minimum and extend from the centerline of the water closet 24 inches minimum on the wide side, and 12" on the wall side.	604.5.2	11B-604.5.2	Replace with a compliant grab bar. Rework the automatic flush control head as required to accomplish this.				
145	2015.05.22	Restrooms	Single User Women's Level 5	Toilets		98 99	Water Closet seat is centered 18 1/2" from side wall. The centerline of the water closet shall be 17 inches minimum to 18 inches maximum from the side wall.	604.2	11B-604.2	Reposition.				
146	2015.05.22	Restrooms	Single User Women's Level 5	Toilets		104 105	Toilet paper dispenser is centered 5" front of the seat. 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.	604.7	11B-604.7	Relocate				
147	2015.05.22	Restrooms	Single User Women's Level 5	Toilets			Top of coin slot at napkin vendor is 43 3/4" above floor. Where dispensers are provided in toilet facilities, at least one of each type shall be located on an accessible route. All operable parts shall be 40 inches maximum above the finish floor.		11B-603.5	Remove the unit				
148	2015.05.22	Restrooms	Single User Women's Level 5	Protrusions		103	Napkin vendor projects 6 3/4" from wall with it's bottom at 36". Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor or ground shall protrude 4 inches maximum horizontally into the circulation path.	307.2	11B-307.2	Remove the unit, or lower to 26" from floor to bottom of unit.				
149	2015.05.22	Restrooms	Single User Women's Level 5	Toilets			Knee space under the sink is 26" high. Top of rim is at 32" above floor. Minimum 27" vertical clearance s required at a point 8" behind the front of sink.	606.2 306.3.1	11B-606.2 11B-306.3.1	Raise the sink				

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150	2015.05.22	Restrooms	Single User Women's Level 5	Toilets		100	Pipes under the sink are not 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.	606.5	11B-606.5	Provide insulating jackets at ALL pipes under the sink				
151	2015.05.22	Restrooms	Single User Women's Level 5	Toilets		101	Bottom of reflective surface at mirror above the sink is at 40 1/2" above floor. Mirrors located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 40 inches maximum above the finish floor	603.3	11B-603.3	Lower				
152	2015.05.22	Restrooms	Single User Women's Level 5	Reach Ranges		102 103	Coat hooks are at 68" above floor; not within reach. 48" is maximum reach range for un-obstructed reach.	308	11B-308	Lower at least one of the two hooks to within reach range				
153	2015.05.22	Restrooms	Single User Women's Level 5	Protrusions		103	Surface mounted utility shelves projects 5" from wall at 62 1/2" from floor. Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor or ground shall protrude 4 inches maximum horizontally into the circulation path.	307.2	11B-307.2	Remove both, or if shelving is required, reposition both shelves, align vertically at a location that does not reduce the required clearances at fixtures and at door. Position the bottom shelf at 26" above finish floor.				
154	2015.05.22	Restrooms	Single User Women's Level 5	Reach Ranges		103	Surface mounted utility shelves are at 62 1/2" from floor; not within reach. 48" is maximum reach range for un-obstructed reach.	308	11B-308	Remove both, or if shelving is required, reposition both shelves, align vertically at a location that does not reduce the required clearances at fixtures and at door. Position the bottom shelf at 26" above finish floor.				
155	2015.05.22	Break Rooms	Levels 2, 3, 4, 5	kitchenettes		120 128	Bottom of freezer at combination refrigerators-freezers is about 46 1/2" to 48" and the freezer compartment is about 17" tall. Combination refrigerators and freezers shall have at least 50 percent of the freezer space 54 inches maximum above the finish floor or ground.	804.6.6	11B-804.6.6	Replace with side-by-side, or freezer bottom models.				
156	2015.05.22	Break Rooms	Levels 2	Signage		107	Room Identification sign is on the door. Signs identifying permanent rooms and spaces shall be tactile and shall be installed on the wall adjacent to latch side of the door.	216.2	11B-216.2	Remove. If signage is desired provide compliant tactile sign on the wall adjacent to latch side of the door. See below for additional information.				
157	2015.05.22	Break Rooms	Levels 2, 4, 5	Doors		107 110 111	Doors to Break Rooms are at the end of a narrow branch hallway about 43" to 44" wide, which does not provide for the required latch side clearances on push side of the doors. Minimum 12" is required passed the latch side of the door.	404.2.4.1	11B-404.2.4.1	Reconfigure the branch hallway, or remove door to Break Room.				

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158	2015.05.22	Break Rooms	Levels 2, 3, 4, 5	Doors		106 108 109 112	Doors to Break Rooms swing into the Break Room inside a narrow alcove about 43" to 44" wide, which does not provide for the required latch side clearances on swing side of the doors. Minimum 18" is required passed the latch side of the door.	404.2.4.1	11B-404.2.4.1	Reconfigure the branch hallway, or remove door to Break Room.				
159	2015.05.22	Break Rooms	Levels 2, 3, 4, 5	Doors		114 115	Door to Break Room has a vision panel at 57" to 58" above floor to bottom of glass. Doors containing glazing panels that permit viewing through the panels shall have the bottom of the glazed panel located 43 inches maximum above the finish floor.	404.2.11	11B-404.2.11	Remove door assembly, or reconfigure the branch hallway, and replace the door assembly with a compliant assembly.				
160	2015.05.22	Break Rooms	Levels 2, 3, 4, 5	Doors		106 107 108 111	Door to Break Room has knob. Handles, pulls, latches, locks, and other operable parts on doors and gates shall comply with Section 11B-309.4.	404.2.7	11B-404.2.7	Remove door assembly, or reconfigure the branch hallway, and replace the door assembly with a compliant assembly.				
161	2015.05.22	Break Rooms	Levels 2, 3, 4, 5	Doors		106 107 108 110 111 113	Door to Break Room has surface mounted door stop on push side at the bottom. Swinging door and gate surfaces within 10 inches of the finish floor or ground measured vertically shall have a smooth surface on the push side extending the full width of the door or gate.	404.2.10	11B-404.2.10	Remove door assembly, or reconfigure the branch hallway, and replace the door assembly with a compliant assembly.				
162	2015.05.22	Break Rooms	Levels 2, 3, 4, 5	Controls and Operating Mechanisms		113 116	Thermostats are high, about 60" to 62" above finish floor, blocked by sofa, require pinching and twisting of wrist to operate. Controls and switches intended to be used by the occupant of a room or area to control cooling, heating and ventilating equipment, shall comply with Section 11B-308 except the low reach shall be measured to the bottom of the outlet box and the high reach shall be measured to the top of the outlet box.	309.3	11B-308.1.1	Relocate to be on an accessible route, and install at 48" above finish floor to top of the device.				
163	2015.05.22	Break Rooms	Levels 2, 3, 4, 5	Controls and Operating Mechanisms		109	Light switches are high, about 54" to top of toggle. Controls and switches in public and common areas intended to be used by the occupant of a room or area to control lighting, shall comply with Section 11B-308 except the low reach shall be measured to the bottom of the outlet box and the high reach shall be measured to the top of the outlet box.	309.3	11B-308.1.1	Lower				
164	2015.05.22	Break Rooms	Level 1	Reach Ranges			Tack bottom is at 49 1/4" above floor. Tack board is not required, but if provided it must be accessible to all. Accessible routes must connect all spaces and elements required to be accessible.	308	11B-308	Lower			This room will be reconfigured as part of the Community Room remodeling project.	

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165	2015.05.22	Break Rooms	Levels 4, 5	Reach Ranges		119	Tack board is blocked by sofa. It's bottom is at 45 1/2" above floor. Tack board is not required, but if provided it must be accessible to all. Accessible routes must connect all spaces and elements required to be accessible.	206.2.4	11B-206.2.4	Relocate tack board to a location that can be approached on an accessible route. Either provide a 2nd board and install lower , or re-install this board with its bottom at 36" above floor to provide a use-full section of the board within the compliant reach ranges.				
166	2015.05.22	Break Rooms	Level 4	Kitchenettes		120	Combination refrigerator and freezer is blocked by sofa. A clear floor space shall be positioned for a parallel approach to the space dedicated to a refrigerator/freezer with the centerline of the clear floor space offset 24 inches maximum from the centerline of the dedicated space.	804.6.6	11B-804.6.6	Rearrange room furnishings, furniture and appliances.				
167	2015.05.22	Break Rooms	Levels 2, 3, 4, 5	Built-in elements		126 127 128	Top of sink counter is 34 1/4" on all floors except 36" on 3rd. The tops of work surfaces shall be 28 inches minimum and 34 inches maximum above the finish floor or ground.	902.3	11B-902.3	Retrofit cabinet and lower counter.				
168	2015.05.22	Break Rooms	Level 1	Built-in elements		128	Top of sink counter is 34 1/4" . The tops of work surfaces shall be 28 inches minimum and 34 inches maximum above the finish floor or ground.	902.3	11B-902.3	Retrofit cabinet and lower counter.			Room will be reconfigured as part of Community Center project	
169	2015.05.22	Break Rooms	Levels 2, 4, 5	Sinks		122 124 125	Sinks are self rimming on top of an already high counter. This places top of rim at sinks above the maximum 34" above floor. Lavatories and sinks shall be installed with the front of the higher of the rim or counter surface 34 inches maximum above the finish floor or ground.	606.3	11B-606.3	Retrofit cabinet and lower counter.				
170	2015.05.22	Break Rooms	Level 1	Sinks		121	Sink is self rimming on top of an already high counter. This places top of rim at sinks above the maximum 34" above floor. Lavatories and sinks shall be installed with the front of the higher of the rim or counter surface 34 inches maximum above the finish floor or ground.	606.3	11B-606.3	Retrofit cabinet and lower counter.			Room will be reconfigured as part of Community Center project	
171	2015.05.22	Break Rooms	Levels 2, 3, 4, 5	Sinks		122 123 124 125	Sinks are at the corner of the room, and do not have knee and toe space underneath. Reach is over counters that are higher than 34". A clear floor space complying with 305, positioned for a forward approach, and complying knee and toe clearance is required at coffee sinks, except when side reach is possible. A complying parallel approach is not possible with the current layout, due to height of the counters and corner position of the sinks.	606.2	11B-606.2	Retrofit cabinet and lower counter and provide clearance under the sinks for forward approach.				

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172	2015.05.22	Break Rooms	Level 1	Sinks		121	Sink does not have knee and toe space underneath. Reach is over counter that is higher than 34". A clear floor space complying with 305, positioned for a forward approach, and complying knee and toe clearance is required at coffee sinks, except when side reach is possible. A complying parallel approach is not possible with the current layout, due to height of the counter.	606.2	11B-606.2	Retrofit cabinet and lower counter and provide clearance under the sinks for forward approach.			Room will be reconfigured as part of Community Center project	
173	2015.05.22	Break Rooms	Levels 1, 2, 3, 4, 5	Controls and Operating Mechanisms		121 122 123 124 125 129	Paper towel dispenser and surface mounted soap dispensers are on the wall behind the counter with their operating parts 16" to 20" above counter. 46" from the floor is maximum reach height for side reaching over an obstruction of maximum 24" deep.	308.3.2	11B-308.3.2	Reposition				
174	2015.05.22	Break Rooms	Levels 1, 2	Controls and Operating Mechanisms		121 122	First Aid kit box is installed on wall behind the counter with it's operating part 27" and 29" above counter. 46" from the floor is maximum reach height for side reaching over an obstruction of maximum 24" deep.	308.3.2	11B-308.3.2	Reposition				
175	2015.05.22	Break Rooms	Levels 1, 2, 4, 5	Floor and Ground Surfaces		122 124 125	Loose floor mat is placed under the sinks. Carpet tile shall be securely attached.	302.2	11B-302.2	Remove loose mat				
176	2015.05.22	Break Rooms	Level 3	Controls and Operating Mechanisms		128	Microwave and toaster shelf is 29" above a 36" high counter. This has resulted in microwave and toaster controls not being within reach. 46" from the floor is maximum reach height for side reaching over an obstruction of maximum 24" deep.	308.3.2	11B-308.3.2	Place all operable equipment on the lower counter				
177	2015.05.22	Break Rooms	Level 1	Reach Ranges		130	Tack board bottom is 53" above floor; not within reach. 48" is maximum height for unobstructed reach.	308	11B-308	Lower			Room will be reconfigured as part of Community Center project	
178	2015.05.22	Authorized Personnel Room	Level 1	Door		131	Door to private room off of Break Room has push/pull hardware, and 2" strike jamb clearance on swing side due to counter. Minimum 18" is required for compliance.	404.2.4.1	11B-404.2.4.1	Reverse the door to swing out into the break room.			Room will be reconfigured as part of Community Center project	
179	2015.05.22	Authorized Personnel Room	Level 1	Built-in elements		132	Counter top is 36" above floor. The tops of work surfaces shall be 28 inches minimum and 34 inches maximum above the finish floor or ground.	902.3	11B-902.3	Replace counter.			Room will be reconfigured as part of Community Center project	

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180	2015.05.22	Authorized Personnel Room	Level 1	Program Access		133	Room is stuffed with counter, refrigerator and furniture. Aisle to refrigerator is 31" to 36" wide in front of the sofa. There is no wheelchair floor space in front of the refrigerator. There is no wheelchair seating opportunity. Appliance shall be on accessible route. A clear floor space shall be positioned for a parallel approach to the space dedicated to a refrigerator/freezer with the centerline of the clear floor space offset 24 inches maximum from the centerline of the dedicated space.	206.2.4	11B-206.2.4	Reconfigure the room.			Room will be reconfigured as part of Community Center project	
181	2015.05.22	Drinking Fountains	Level 4	Drinking Fountains		134	Water trajectory is 3" high. The spout shall provide a flow of water 4 inches high minimum	602.6	11B-602.6	Adjust the water flow height				
182	2015.05.22	Drinking Fountains	Levels 2, 4	Drinking Fountains		135 198	Bottom of apron is at 26 7/8" from top of finish floor. Minimum 27" of vertical clearance is required.	602.2	11B-602.2	Raise				
183	2015.05.22	Basement Level	Hallway	Doors		135	All doors except 1 have knob hardware. Handles, pulls, latches, locks, and other operable parts on doors and gates shall comply with Section 11B-309.4.	404.2.7	11B-404.2.7	Replace with lever, or push/pull type hardware				
184	2015.05.22	Basement Level	TV Room	Door		136	Door swing side clearances are blocked by raised floor. Clear floor space at least 60" in the direction of swing , 18" past the latch side of door is required.	404.2.4.1	11B-404.2.4.1	See below.				
185	2015.05.22	Basement Level	TV Room	Accessible Route		136	Room has 7 1/2" high raised flooring and is not on accessible path. At least one accessible route shall connect accessible building or facility entrances with all accessible spaces and elements within the building or facility, which are otherwise connected by a circulation path	206.2.4	11B-206.2.4	Capture the space at the end of the hallway into the TV room. Construct a ramps in the captured space to the level of the raised floor. Carve a new hallway path to exit stair from storage rooms on opposite side of the hallway.				
186	2015.05.22	Level 1 North Building Lobby	Exterior doors to exterior stair	Doors			Operating force exceeds 5 lbs., however adjacent automatic sliding doors are provided. Exterior hinged doors shall be openable with no more than 5 lbs. of force.	404.2.9	11B-404.2.9	Adjust closers, and provide directional signage directing visitors to the adjacent accessible doors.				

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187	2015.05.22	Level 1 South Building Lobby	Exterior doors to exterior Terrace	Doors			Operating force exceeds 5 lbs., however push plates for automatic power activation are provided. There is only one plate on each side of the door. At each location where push plates are provided there shall be two push plates; the centerline of one push plate shall be 7 inches minimum and 8 inches maximum above the floor or ground surface and the centerline of the second push plate shall be 30 inches minimum and 44 inches maximum above the floor or ground surface.		11B-404.2.9	Either add a second push plate, or remove exiting push plates and replace with one activation bar in each location. At each location where vertical actuation bars are provided the operable portion shall be located so the bottom is 5 inches maximum above the floor or ground surface and the top is 35 inches minimum above the floor or ground surface.				
188	2015.05.22	Level 1 South Building Lobby	Interior door to Conference Room	Doors		147	Operating force exceeds 5 lbs., however push plates for automatic power activation are provided. There is only one plate on each side of the door. At each location where push plates are provided there shall be two push plates; the centerline of one push plate shall be 7 inches minimum and 8 inches maximum above the floor or ground surface and the centerline of the second push plate shall be 30 inches minimum and 44 inches maximum above the floor or ground surface.		11B-404.2.9	Either add a second push plate, or remove exiting push plates and replace with one activation bar in each location. At each location where vertical actuation bars are provided the operable portion shall be located so the bottom is 5 inches maximum above the floor or ground surface and the top is 35 inches minimum above the floor or ground surface.				
189	2015.05.22	Level 1 South Building Lobby	Next to SW exterior doors	Protrusions		148	A Key Watcher device is surface mounted on the wall and projects 6 1/4" with its bottom at 46 3/4" above floor. Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor or ground shall protrude 4 inches maximum horizontally into the circulation path.	307.2	11B-307.2	Construct a skirt and extend the bottom of the unit to below 27" above floor, or place an object under the unit permanently.				
190	2015.05.22	Level 1 South Building Lobby	Conference Room	Protrusions		149	Wall mounted camera and its wires are below 80" above floor, over circulation path. Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor or ground shall protrude 4 inches maximum horizontally into the circulation path.	307.2	11B-307.2	Raise the unit and coil the loose wires neat above the camera.			Will be corrected as part of Community Center project	
191	2015.05.22	Level 1 South Building Lobby	Conference Room	Controls and Operating Mechanisms		150	Fire alarm pull is at 53" above floor. 48" is maximum reach height for un-obstructed reach.	308 309.3	11B-308 11B-309.3	Lower the device and patch wall				

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192	2015.05.22	Level 1 South Building Lobby	Conference Room	Controls and Operating Mechanisms		151	Wall mounted telephone is at 53 1/2" above floor to top of its handle. 48" is maximum reach height for un-obstructed reach.	308 309.3	11B-308 11B-309.3	Lower the device and patch wall. Remove obstructions				
193	2015.05.22	Level 1 South Building Lobby	Conference Room	Controls and Operating Mechanisms		152	Light switches are placed behind credenza at 50" above floor, 48" is maximum reach height for un-obstructed reach.	308 309.3	11B-308 11B-309.3	Lower the device and patch wall. Remove obstructions				
194	2015.05.22	Level 1 South Building Lobby	Conference Room	Controls and Operating Mechanisms		152	Thermostat and Extron control panel are behind the credenza at 60" above floor. 48" is maximum reach height for un-obstructed reach.	308 309.3	11B-308 11B-309.3	Lower the devices and patch wall. Remove obstructions				
195	2015.05.22	Level 1 South Building Lobby	Conference Room	Controls and Operating Mechanisms		153	Power outlets in the room are at 12" above floor to center of box. 15" above floor is the lowest accessible reach when reach is un-obstructed.	308 309.3	11B-308 11B-309.3	Raise all or some of the outlets in the room.				
196	2015.05.22	Level 1 South Building Terrace	Exterior door to Community room	Doors		155 156	Landing is sloped 8.1%. Floor or ground surface within required maneuvering clearances shall be level. Slopes not steeper than 1:48 shall be permitted for drainage.	404.2.4.4	11B-404.2.4.4	Retrofit the other exterior door on the south side of the room as required and provide an accessible path to it			Alternate compliant entrance will be provided as part of Community Center project	
197	2015.05.22	Level 1 South Building Terrace	Exterior door to Community room	Doors		154	Door is narrow stile and has 4 1/2" bottom rail. Swinging door surfaces within 10 inches of the finish floor or ground measured vertically shall have a smooth surface on the push side extending the full width of the door.	404.2.10	11B-404.2.10	Retrofit the other exterior door on the south side of the room as required and provide an accessible path to it			Alternate compliant entrance will be provided as part of Community Center project	
198	2015.05.22	Level 1 Finance Suite 100	Door from Building Lobby	Doors		157	Door has thumb turn requiring pinching and twisting of wrist to operate. Additionally a dead lock may be in conflict with egress requirements.	404.2.7	11B-404.2.7	Retrofit with a lever lockset.				
199	2015.05.22	Level 1 Finance Suite 100	Public Reception	Built-in elements		158 159 160	Top of counter is 43" to 42" above floor. The tops of work surfaces shall be 28 inches minimum and 34 inches maximum above the finish floor or ground.	902.3	11B-902.3	Retrofit all, or a minimum 60" long segment of the general counter, and all of the cashier counter to be lower with compliant knee and toe space.				
200	2015.05.22	Level 1 Finance Suite 100	Public Reception	Doors		161	Gate at the counter is recessed 13" on both sides. Gates require clear floor space past the strike side on both sides of the gate.	404.2.4.1	11B-404.2.4.1	Retrofit counter and provide compliant gate; or remove gate.				

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201	2015.05.22	Level 1 Finance Suite 100	Public Reception staff area behind counter	Accessible Route		162	Path behind the counter to gate is 33 1/2" wide due to close proximity to workstation partition. The clear width for aisles shall be 36 inches minimum when serving elements on only one side, additionally minimum 44" of clear width is required for approach to gate	404.2.4.1 403.5.1	11B-404.2.4.1 11B-403.5.1	Rearrange workstations to clear the path.				
202	2015.05.22	Level 1 Finance Suite 100	Public Reception IT Office	Doors		163	Door has knob hardware. Handles, pulls, latches, locks, and other operable parts on doors and gates shall comply with Section 11B-309.4.	404.2.7	11B-404.2.7	Replace with lever type hardware				
203	2015.05.22	Level 1 Finance Suite 100	Public Reception door to office areas	Doors		164	Door has a vision panel at 55 1/2" above floor to bottom of glass. Doors containing glazing panels that permit viewing through the panels shall have the bottom of the glazed panel located 43 inches maximum above the finish floor.	404.2.11	11B-404.2.11	Replace door.				
204	2015.05.22	Level 1 Finance Suite 100	Public Reception door to office areas	Doors		165	Door has 11 1/2" clearance at swing side of the latch. Minimum 18" is required for compliance.	404.2.4.1	11B-404.2.4.1	Reverse the door hand				
205	2015.05.22	Level 1 Finance Suite 100	Public Reception door to office areas	Doors		164	Door has surface stop on the bottom push side. Swinging door surfaces within 10 inches of the finish floor or ground measured vertically shall have a smooth surface on the push side extending the full width of the door	404.2.10	11B-404.2.10	Remove the stop				
206	2015.05.22	Level 1 Finance Suite 100	Public Reception door to office areas	Signage		164	Tactile informational sign "EMPLOYEEES ONLY" is installed on the door. Sign has inset for Braille. Informational signs do not need to be tactile.	216.3	11B-216.3	If identification is desired, provide additional compliant identification sign on the wall adjacent to latch side of door; other wise this sign may remain.				
207	2015.05.22	Level 1 Finance Suite 100	Staff area Conference Room	Doors		166	Door has knob hardware. Handles, pulls, latches, locks, and other operable parts on doors and gates shall comply with Section 11B-309.4.	404.2.7	11B-404.2.7	Replace with lever type hardware				
208	2015.05.22	Level 1 Finance Suite 100	Staff area Conference Room	Controls and Operating Mechanisms		167 168	Wall mounted telephone is at 56" above floor to top of its handle. 48" is maximum reach height for un-obstructed reach.	308 309.3	11B-308 11B-309.3	Lower the device and patch wall.				
209	2015.05.22	Level 1 Finance Suite 100	Staff area Conference Room	Doors			Single door to Computer Room has knob hardware, and additional cypher lock at 52 1/2" above floor. Handles, pulls, latches, locks, and other operable parts on doors and gates shall comply with Section 11B-309.4. Operable parts of such hardware shall be 34 inches minimum and 44 inches maximum above the finish floor	404.2.7	11B-404.2.7	Alternate entrance with lever hardware is provided from back Lobby.				

Access Compliance Review Report

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210	2015.05.22	Level 1 Finance Suite 100	Staff area Conference Room	Signage			Signage on Computer Room door is shiny. All signage shall be matt, Identification signage shall be on the wall adjacent to latch side of the door.	703.5.1	11B-703.5.1	If identification is desired, provide a compliant identification sign on the wall adjacent to latch side of door; Remove this sign.				
211	2015.05.22	Level 1 Finance Suite 100	Staff area Offices	Doors		170 172	Doors has knob hardware. Handles, pulls, latches, locks, and other operable parts on doors and gates shall comply with Section 11B-309.4.	404.2.7	11B-404.2.7	Replace with lever type hardware				
212	2015.05.22	Level 1 Finance Suite 100	Staff area Offices	Signage		172	Office identification signs are on doors, shiny and not tactile. Signs identifying permanent rooms and spaces shall be tactile, non-glare, and installed on the wall adjacent to latch side of door.	216.2	11B-216.2	Replace all with compliant signs				
213	2015.05.22	Level 1 Finance Suite 100	Staff area Offices	Accessible Route		173 174	Aisle serving cubical work stations on both sides is 36" wide. The clear width for aisles shall be 36 inches minimum if serving elements on only one side, and 44 inches minimum if serving elements on both sides.		11B-403.5.1	Re-arrange furniture				
214	2015.05.22	Level 1 Finance Suite 100	Staff area Offices	Doors		175	Door to back Lobby has knob. Handles, pulls, latches, locks, and other operable parts on doors and gates shall comply with Section 11B-309.4.	404.2.7	11B-404.2.7	Replace with lever type hardware				
215	2015.05.22	Level 1 Finance Suite 100	Staff area Offices	Doors		175	Door has surface stop on the bottom push side. Swinging door surfaces within 10 inches of the finish floor or ground measured vertically shall have a smooth surface on the push side extending the full width of the door	404.2.10	11B-404.2.10	Remove the stop				
216	2015.05.22	Level 1 Finance Suite 100	Staff area Multi-Office room opposite Conference	Doors		170	Room is stuffed. Door does not open 90 degrees, and does not have the minimum required 18" past its strike jamb. due to conflict with furniture.	404.2.3 404.2.4.1	11B-404.2.3 11B-404.2.4.1	Re-arrange furniture to clear door.				
217	2015.05.22	Level 1 Finance Suite 100	Staff area Multi-Office room opposite Conference	Doors		170	Door has a vision panel at 55 1/2" above floor to bottom of glass. Doors containing glazing panels that permit viewing through the panels shall have the bottom of the glazed panel located 43 inches maximum above the finish floor.	404.2.11	11B-404.2.11	Replace door.				
218	2015.05.22	Level 1 Back Lobby on west side	Staff Lobby	Protrusions		175 177	Fire valve projects 4 3/4" from wall, with its bottom at 29 3/4" above floor, next to exit stair door. Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor or ground shall protrude 4 inches maximum horizontally into the circulation path.	307.2	11B-307.2	Provide a skirt below 27" above floor.				

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219	2015.05.22	Level 1 Back Lobby on west side	Staff Lobby	Protrusions		175 176	Fire Hose Cabinets projects 8" from wall, with it's bottom 31" above floor. Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor or ground shall protrude 4 inches maximum horizontally into the circulation path.	307.2	11B-307.2	Provide a skirt below 27" above floor.				
220	2015.05.22	Level 1 Back Lobby on west side	Staff Lobby	Doors			Doors do not have ISA sign. In existing buildings and facilities where not all entrances comply with Section 11B-404, entrances complying with Section 11B-404 shall be identified by the International Symbol of Accessibility	216.6	11B-216.6	Provide ISA decal on the glass at door.				
221	2015.05.22	Level 1 Clerk Suite 101	North Building Lobby	Doors		179	Door is narrow stile and has a low bottom rail. Swinging door surfaces within 10 inches of the finish floor or ground measured vertically shall have a smooth surface on the push side extending the full width of the door.	404.2.10	11B-404.2.10	Replace door.				
222	2015.05.22	Level 1 Clerk Suite 101	Lobby branch hallway	Doors		184 185	Door to the suite is recessed 9" on swing side. Maneuvering clearances for forward approach shall be provided inside the recess when any obstruction within 18 inches of the latch side at an interior doorway on swing side, projects more than 8 inches beyond the face of the door, measured perpendicular to the face of the door.	404.2.4.3	11B-404.2.4.3	Correct the other door from the building north lobby				
223	2015.05.22	Level 1 Clerk Suite 101	Lobby branch hallway	Doors		184	Door provides 29" of clear opening width. Door openings shall provide a clear width of 32 inches minimum.	404.2.3	11B-404.2.3	Reconfigure, or correct all the deficiencies of the glass door entrance from Building Lobby.				
224	2015.05.22	Level 1 Clerk Suite 101	Offices inside the suite	Doors		184 187	All offices in this suite, including entrance from Lobby branch hallway, have knob handles. Handles, pulls, latches, locks, and other operable parts on doors and gates shall comply with Section 11B-309.4.	404.2.7	11B-404.2.7	Replace with lever type hardware				
225	2015.05.22	Level 1 Clerk Suite 101	Vault	Doors		187	Vault door swings into a 43" wide alcove. Door does not open a full 90 degrees due to furniture obstructions. Door must provide minimum 32" clear width when door is open at 90 degrees. Minimum 60" clear floor space is required in front of door swing.	404.2.4.1	11B-404.2.4.1	Remove obstruction so door can open full 90 degrees. Either retrofit the hallway alcove to provide the required 60" floor clearance, or keep the door open at all times.				
226	2015.05.22	Level 1 Clerk Suite 101	Vault	Doors		187	Vault door provides 29" of clear opening width. Door openings shall provide a clear width of 32 inches minimum.	404.2.3	11B-404.2.3	Reconfigure				
227	2015.05.22	Level 1 Clerk Suite 101	North Building Lobby	Built-in elements		181	Transaction window shelf is at 42" above floor. Sales counters and service counters shall be 34 inches high maximum above the finish floor.	904.4	11B-904.4	Retrofit counter at window, or retrofit counter inside the room.				

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228	2015.05.22	Level 1 Clerk Suite 101	Inside the front room	Built-in elements		182 183	Public transaction counter is at 43 1/2" above floor. Sales counters and service counters shall be 34 inches high maximum above the finish floor.	904.4	11B-904.4	Retrofit counter at window, or retrofit counter inside the room, or retrofit both.				
229	2015.05.22	Level 1 Clerk Suite 101	Lobby branch hallway	Signage		186	Visual identification sign, and tactile informational sign are provided on the door. Signs identifying permanent rooms and spaces shall be tactile and shall be installed on wall adjacent to the latch side of the door.	216.2	11B-216.2	Provide a compliant tactile identification sign				
230	2015.05.22	Level 1 Clerk Suite 101	North Building Lobby	Signage		180	Tactile sign has Braille inside a decorative recess. Braille shall be separated 3/8 inch minimum and 1/2 inch maximum from any other tactile characters and 3/8 inch minimum from raised borders and decorative elements.	703.3.2	11B-703.3.2	Replace sign with a compliant sign and install at compliant height.				
231	2015.05.22	Level 1 Clerk Suite 101	North Building Lobby	Signage		180	Tactile sign is installed too high. Tactile characters on signs shall be located 48 inches minimum above the finish floor or ground surface, measured from the baseline of the lowest Braille cells and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters.	703.4.1	11B-703.4.1	Replace sign with a compliant sign and install at compliant height.				
232	2015.05.22	Level 1 Clerk Suite 101	Lobby branch hallway	Doors			Door has surface stop on the bottom push side. Swinging door surfaces within 10 inches of the finish floor or ground measured vertically shall have a smooth surface on the push side extending the full width of the door	404.2.10	11B-404.2.10	Remove the stop				
233	2015.05.22	Level 1 Information Technology	Lobby branch hallway	Doors		188	Door has surface stop on the bottom push side. Swinging door surfaces within 10 inches of the finish floor or ground measured vertically shall have a smooth surface on the push side extending the full width of the door	404.2.10	11B-404.2.10	Remove the stop			Will be corrected as part of Community Center project	
234	2015.05.22	Level 1 Information Technology	Lobby branch hallway	Doors		188	Door has knob handle. Handles, pulls, latches, locks, and other operable parts on doors and gates shall comply with Section 11B-309.4.	404.2.7	11B-404.2.7	Replace with lever type hardware			Will be corrected as part of Community Center project	
235	2015.05.22	Level 1 Information Technology	Lobby branch hallway	Doors			All offices in this suite have knob handles. Handles, pulls, latches, locks, and other operable parts on doors and gates shall comply with Section 11B-309.4.	404.2.7	11B-404.2.7	Replace with lever type hardware			Will be corrected as part of Community Center project	

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236	2015.05.22	Level 1 Information Technology	Lobby branch hallway	Signage		189	Tactile sign is installed too high. Bottom of top tactile character line is at 64" above floor. Tactile characters on signs shall be located 48 inches minimum above the finish floor or ground surface, measured from the baseline of the lowest Braille cells and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters.	703.4.1	11B-703.4.1	Replace sign with a compliant sign and install at compliant height.			Will be corrected as part of Community Center project	
237	2015.05.22	Level 1 Information Technology	Lobby branch hallway	Signage		189	Characters touch or are very close. Character spacing shall be measured between the two closest points of adjacent raised characters within a message, excluding word spaces. Where characters have rectangular cross sections, spacing between individual raised characters shall be 1/8 inch minimum	703.2.7	11B-703.2.7	Replace sign with a compliant sign and install at compliant height.			Will be corrected as part of Community Center project	
238	2015.05.22	Level 1 Office 121	Lobby branch hallway	Doors		190	Door has knob handle. Handles, pulls, latches, locks, and other operable parts on doors and gates shall comply with Section 11B-309.4.	404.2.7	11B-404.2.7	Replace with lever type hardware				
239	2015.05.22	Level 2 Throughout	Offices	Doors		191 195 196	Almost all doors have knob handle. Handles, pulls, latches, locks, and other operable parts on doors and gates shall comply with Section 11B-309.4. Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	404.2.7	11B-404.2.7	Replace with lever type hardware				
240	2015.05.22	Level 2 Throughout	Offices	Doors			Almost all doors have surface stop on the bottom push side. Swinging door surfaces within 10 inches of the finish floor or ground measured vertically shall have a smooth surface on the push side extending the full width of the door	404.2.10	11B-404.2.10	Remove the stop				
241	2015.05.22	Level 2 Development Services	Main Hallway	Signage		192	Suite identification sign is on the wall at latch side of suite door, but not tactile. Signs identifying permanent rooms and spaces shall be tactile and shall be installed on wall adjacent to the latch side of the door.	216.2	11B-216.2	Provide a compliant tactile identification sign				
242	2015.05.22	Level 2 Development Services	Inside the Suite	Controls and Operating Mechanisms		193 194	Top of 42" high file cabinet is used as counter for microwave. That places the highest operable part of the microwave at 53" above floor. 48" is maximum reach height for un-obstructed reach.	308 309.3	11B-308 11B-309.3	Relocate common convenience appliance to an accessible location.				

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243	2015.05.22	Level 2 Inspection	Inside the Suite	Protrusions		197	A surface mounted paper box projects 5" over an already tight aisle, with its bottom at 55" above floor. Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor or ground shall protrude 4 inches maximum horizontally into the circulation path.	307.2	11B-307.2	Remove or relocate.				
244	2015.05.22	Level 2 Public Counter Area	Planning Counter	Built-in elements		231	Top of counter is 42" above floor. The tops of work surfaces shall be 28 inches minimum and 34 inches maximum above the finish floor or ground.	902.3	11B-902.3	Retrofit all, or a minimum 60" wide long segment of the counter to be lower with compliant knee and toe space.				
245	2015.05.22	Level 2 Public Counter Area	Planning Counter	Doors		232	Counter gate is recessed on both push and swing side about 11". No strike edge clearance exists. Maneuvering clearances for forward approach shall be provided when any obstruction within 18 inches of the latch side at an interior gate projects more than 8 inches beyond the face of the gate, measured perpendicular to the face of the gate.	404.2.4.3	11B-404.2.4.3	Retrofit counter. See item above for additional information.				
246	2015.05.22	Level 2 Public Counter Area	Planning Counter	Protrusions		233 234	Counter top at gate projects 8 1/2" over circulation path at 40 1/2" above floor. Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor or ground shall protrude 4 inches maximum horizontally into the circulation path.	307.2	11B-307.2	Retrofit counter. See item above for additional information.				
247	2015.05.22	Level 2 Public Counter Area	Building Counter Sign-in stand	Built-in elements		235	Writing surface is 37" above floor at lower end of the surface. Further it projects 4 1/2" over circulation path. The tops of work surfaces shall be 28 inches minimum and 34 inches maximum above the finish floor. Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor or ground shall protrude 4 inches maximum horizontally into the circulation path.	902.3 307.2	11B-902.3 11B-307.2	Retrofit				
248	2015.05.22	Level 2 Public Counter Area	Inter-connecting Hallway door	Doors		199 200	Door to offices at east end of the floor has knob handle. Handles, pulls, latches, locks, and other operable parts on doors shall comply with Section 11B-309.4. Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	404.2.7	11B-404.2.7	Replace with lever type hardware				
249	2015.05.22	Level 2 Public Counter Area	Inter-connecting Hallway door	Doors		199	Door swings into the office area inside an alcove. Only 7" strike side clearance is provided. Minimum 18" is required on swing side.	404.2.4.1	11B-404.2.4.1	Rework alcove to increase space at swing side strike edge.				

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250	2015.05.22	Level 2 Public Counter Area	Inter-connecting Hallway door	Doors		200	Door is recessed between cabinet and wall, and front approached from Public Counter area. Door has both closer and latch, and only 3" strike edge clearance on push side. Minimum 12" is required for compliance inside the recess.	404.2.4.3	11B-404.2.4.3	Rework cabinet to increase space at push side strike edge.				
251	2015.05.22	Level 2 Public Counter Area	Inter-connecting Hallway door	Doors		199	Door has surface stop on the bottom push side. Swinging door surfaces within 10 inches of the finish floor or ground measured vertically shall have a smooth surface on the push side extending the full width of the door	404.2.10	11B-404.2.10	Remove the stop				
252	2015.05.22	Level 2 Housing And Community Development	Suite entrance from hallway	Doors		221	Door has surface stop on the bottom push side. Swinging door surfaces within 10 inches of the finish floor or ground measured vertically shall have a smooth surface on the push side extending the full width of the door	404.2.10	11B-404.2.10	Remove the stop				
253	2015.05.22	Level 2 Housing And Community Development	Suite entrance from hallway	Doors		221	Door has knob handle. Handles, pulls, latches, locks, and other operable parts on doors shall comply with Section 11B-309.4. Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	404.2.7	11B-404.2.7	Replace with lever type hardware				
254	2015.05.22	Level 2 Housing And Community Development	Suite entrance from hallway	Doors		221	Door swings into the office suite inside an alcove created by file cabinet. Only 7" strike side clearance is provided. Minimum 18" is required on swing side.	404.2.4.1	11B-404.2.4.1	Remove obstructions that are not essential to the function of the work being performed.				
255	2015.05.22	Level 2 Housing And Community Development	Suite entrance from hallway	Signage		223	Tactile suite identification sign has decorative raised border at the bottom of plaque 5/16" below Braille. Additionally raised characters are 1/4" above Braille. Braille shall be separated 3/8 inch minimum and 1/2 inch maximum from any other tactile characters and 3/8 inch minimum from raised borders and decorative elements.	703.3.2	11B-703.3.2	Replace sign with a compliant sign and install at compliant height.				
256	2015.05.22	Level 2 Housing And Community Development	Inside the Suite	Accessible Route		222	Aisle serving cubical work stations and offices is obstructed by boxes and furniture.. Only 30" clear width is provided. The clear width for aisles shall be 36 inches minimum if serving elements on only one side, and 44 inches minimum if serving elements on both sides.	403.5.1	11B-403.5.1	Remove boxes and other obstructions that are not essential to the function of the work being performed.				
257	2015.05.22	Level 2 Advanced Planning Development	Suite entrance from hallway	Doors		224	Door swings into the suite next to a file cabinet. Only 4" strike edge clearance exists on swing side. Minimum 18" is required.	404.2.4.1	11B-404.2.4.1	Remove obstructions that are not essential to the function of the work being performed.				

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258	2015.05.22	Level 2 Admin. .	Suite entrance from hallway	Doors		225	Door has surface stop on the bottom push side. Swinging door surfaces within 10 inches of the finish floor or ground measured vertically shall have a smooth surface on the push side extending the full width of the door	404.2.10	11B-404.2.10	Remove the stop				
259	2015.05.22	Level 2 Admin. .	Suite entrance from hallway	Doors		225	Door has knob handle. Handles, pulls, latches, locks, and other operable parts on doors shall comply with Section 11B-309.4. Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	404.2.7	11B-404.2.7	Replace with lever type hardware				
260	2015.05.22	Level 2 Admin. .	Suite entrance from hallway	Doors		225	Space in front of the door swing is blocked by cabinet at hallway. 41" of space exists perpendicular to door. Minimum 60" clear floor space is required in front of the door on swing side.	404.2.4.1	11B-404.2.4.1	Reposition the cabinet to increase space at swing side				
261	2015.05.22	Level 2 Admin. .	Suite entrance from hallway	Signage		226	Suite identification sign on the wall is not tactile. Signs identifying permanent rooms and spaces shall be tactile and shall be installed on wall adjacent to the latch side of the door.	216.2	11B-216.2	Replace sign with a compliant sign and install at compliant height.				
262	2015.05.22	Level 2 Current Planning	Suite entrance from hallway	Doors		227	Door swings into the suite next to a wall. Only 7" strike edge clearance exists on swing side. Minimum 18" is required.	404.2.4.1	11B-404.2.4.1	Reverse the swing hand.				
263	2015.05.22	Level 2 Current Planning	Suite entrance from hallway	Doors		227	Door has surface stop on the bottom push side. Swinging door surfaces within 10 inches of the finish floor or ground measured vertically shall have a smooth surface on the push side extending the full width of the door	404.2.10	11B-404.2.10	Remove the stop				
264	2015.05.22	Level 2 Current Planning	Suite entrance from hallway	Doors		227	Door has knob handle. Handles, pulls, latches, locks, and other operable parts on doors shall comply with Section 11B-309.4. Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	404.2.7	11B-404.2.7	Replace with lever type hardware				
265	2015.05.22	Level 2 Current Planning	Copy Room within the suite	Doors		228	Door swings into the suite next to a cabinet. Only 2" strike edge clearance exists on swing side. Minimum 18" is required.	404.2.4.1	11B-404.2.4.1	Remove the door, or reposition the file cabinet.				
266	2015.05.22	Level 2 Conference 2A	Room entrance from hallway	Doors			Door has surface stop on the bottom push side. Swinging door surfaces within 10 inches of the finish floor or ground measured vertically shall have a smooth surface on the push side extending the full width of the door	404.2.10	11B-404.2.10	Remove the stop				

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267	2015.05.22	Level 2 Conference 2A	Room entrance from hallway	Doors		297	Door has a vision high panel at 62" above floor to bottom of glass. Doors containing glazing panels that permit viewing through the panels shall have the bottom of the glazed panel located 43 inches maximum above the finish floor.	404.2.11	11B-404.2.11	If this conference room is used for meeting with public, replace door.				
268	2015.05.22	Level 2 Conference 2A	Inside the room	Controls and Operating Mechanisms		297	Top of highest operable part at wall mounted phone is at 58" above finish floor. 48" is the highest reach, when approach is unobstructed.	308 309.3	11B-308 11B-309.3	Lower				
269	2015.05.22	Level 2 Conference 2A	Inside the room	Protrusions		298	Ceiling mounted TV projects over circulation path. Vertical clearance shall be 80 inches high minimum.	307.4	11B-307.4	Remove and replace with a floor mounted cabinet.				
270	2015.05.22	Level 3 Throughout	Offices	Doors			Almost all doors have knob handle. Handles, pulls, latches, locks, and other operable parts on doors and gates shall comply with Section 11B-309.4. Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	404.2.7	11B-404.2.7	Replace with lever type hardware				
271	2015.05.22	Level 3 Throughout	Offices	Doors			Almost all doors have surface stop on the bottom push side. Swinging door surfaces within 10 inches of the finish floor or ground measured vertically shall have a smooth surface on the push side extending the full width of the door	404.2.10	11B-404.2.10	Remove the stop				
272	2015.05.22	Level 3 Throughout	Insert Informational signs	Signage			Insert sleeves are shiny. Characters and their background shall have a non-glare finish.	703.5.1	11B-703.5.1	If these sleeves are intended to be used for informational signage, they need to be replaced with non-glare type.				
273	2015.05.22	Level 3 Throughout	Identification signs	Signage		243 250 251	Identification signs are provided, but they are not tactile. Interior and exterior signs identifying permanent rooms and spaces shall be tactile.	216.2	11B-216.2	Replace sign with a compliant sign and install at compliant height.				
274	2015.05.22	Level 3 Public Counter Area	Low counter	Built-in Elements		236 237	Lower counter is provided, but top of this counter is 34 3/8" above floor. 34 inches high maximum above the finish is the limit for compliance.	904.4	11B-904.4	Lower				
275	2015.05.22	Level 3 Public Counter Area	Reception and Hallways	Signage		238 239	Shiny black material is used for signs. Characters and their background shall have a non-glare finish.	703.5.1	11B-703.5.1	Replace				
276	2015.05.22	Level 3 Public Counter Area	Entrance from hallway to office suite behind the counter	Doors		252	Door has surface stop on the bottom push side. Swinging door surfaces within 10 inches of the finish floor or ground measured vertically shall have a smooth surface on the push side extending the full width of the door	404.2.10	11B-404.2.10	Remove the stop				

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277	2015.05.22	Level 3 Public Counter Area	Entrance from hallway to office suite behind the counter	Doors		252	Door has a vision panel at 52" above floor to bottom of glass. Doors containing glazing panels that permit viewing through the panels shall have the bottom of the glazed panel located 43 inches maximum above the finish floor.	404.2.11	11B-404.2.11	Replace the door assembly with a compliant assembly.				
278	2015.05.22	Level 3 Public Counter Area	Closed Office in suite behind the counter	Doors		253	Access to this office is through the suite behind the counter. Door to this office is only 31" wide, and provides 29" of clear opening width. Door openings shall provide a clear width of 32 inches minimum.	404.2.3	11B-404.2.3	Replace the door assembly.				
279	2015.05.22	Level 3 Human Resources/ Risk Management	Suite entrance from hallway	Doors		241 241	Door has surface stop on the bottom push side. Swinging door surfaces within 10 inches of the finish floor or ground measured vertically shall have a smooth surface on the push side extending the full width of the door	404.2.10	11B-404.2.10	Remove the stop				
280	2015.05.22	Level 3 Human Resources/ Risk Management	Suite entrance from hallway	Doors		241 241	Pair of doors have a vision panel at 49" above floor to bottom of glass. Doors containing glazing panels that permit viewing through the panels shall have the bottom of the glazed panel located 43 inches maximum above the finish floor.	404.2.11	11B-404.2.11	Replace the door assembly with a compliant assembly.				
281	2015.05.22	Level 3 Human Resources/ Risk Management	Suite entrance from hallway	Doors		242	Single door has knob handle. Handles, pulls, latches, locks, and other operable parts on doors shall comply with Section 11B-309.4. Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	404.2.7	11B-404.2.7	Door appears abandoned. Adjacent pair of doors appear to be the main entrance. Otherwise, replace with lever type hardware.				
282	2015.05.22	Level 3 Human Resources/ Risk Management	Suite entrance from hallway	Doors		242	Single door has no strike side floor clearance on swing side. Minimum 18" past the latch jamb is required.	404.2.4.1	11B-404.2.4.1	Door appears abandoned. Adjacent pair of doors appear to be the main entrance. Otherwise reverse the swing hand.				
283	2015.05.22	Level 3 Clerical And Graphics	Suite entrance from hallway	Doors		243 244	Door has knob handle. Handles, pulls, latches, locks, and other operable parts on doors and gates shall comply with Section 11B-309.4. Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	404.2.7	11B-404.2.7	Replace with lever type hardware				
284	2015.05.22	Level 3 Clerical And Graphics	Suite entrance from hallway	Doors		243 244	Door has surface stop on the bottom push side. Swinging door surfaces within 10 inches of the finish floor or ground measured vertically shall have a smooth surface on the push side extending the full width of the door	404.2.10	11B-404.2.10	Remove the stop				

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285	2015.05.22	Level 3 Mail Room	Suite entrance from hallway	Doors		245 246	Both doors have knob handle. Handles, pulls, latches, locks, and other operable parts on doors and gates shall comply with Section 11B-309.4. Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	404.2.7	11B-404.2.7	Replace with lever type hardware, on at least one of the 2 doors				
286	2015.05.22	Level 3 Mail Room	Suite entrance from hallway	Doors		245 246	Both doors have surface stop on the bottom push side. Swinging door surfaces within 10 inches of the finish floor or ground measured vertically shall have a smooth surface on the push side extending the full width of the door	404.2.10	11B-404.2.10	Remove the stop, on the door with lever hardware.				
287	2015.05.22	Level 3 Mail Room	Suite entrance from hallway	Doors		246	47" exists in front of the door swing at mail boxes. Minimum 60" clear is required on swing side, that extends at least 18" past strike jamb at door.	404.2.4.1	11B-404.2.4.1	Retrofit counter in front of at least one of the 2 doors. See below or more information.				
288	2015.05.22	Level 3 Mail Room	Service Counter	Built-in elements		246	Top of counter is 42" above floor. The tops of work surfaces shall be 28 inches minimum and 34 inches maximum above the finish floor or ground.	902.3	11B-902.3	Retrofit all, or a minimum 36" wide long segment of the counter to be lower with compliant knee and toe space.				
289	2015.05.22	Level 3 Mail Room	Service Counter Area	Reach Ranges		247	Bottom of convenience marker board is at 49" above floor; not within reach. 48" above floor is the highest reach for un-obstructed approach.	308	11B-308	Lower bottom to 36" above floor.				
290	2015.05.22	Level 3 Recreation	Suite entrance from hallway	Doors		248	Door has surface stop on the bottom push side. Swinging door surfaces within 10 inches of the finish floor or ground measured vertically shall have a smooth surface on the push side extending the full width of the door	404.2.10	11B-404.2.10	Remove the stop				
291	2015.05.22	Level 3 Recreation	Suite entrance from hallway	Doors		248	Door has a vision panel at 51" above floor to bottom of glass. Doors containing glazing panels that permit viewing through the panels shall have the bottom of the glazed panel located 43 inches maximum above the finish floor.	404.2.11	11B-404.2.11	Replace the door assembly with a compliant assembly.				
292	2015.05.22	Level 3 Recreation	Suite entrance from hallway	Doors		248	Door has knob handle. Handles, pulls, latches, locks, and other operable parts on doors shall comply with Section 11B-309.4. Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	404.2.7	11B-404.2.7	Replace with lever				
293	2015.05.22	Level 3 Recreation	Suite entrance from hallway	Doors		249	File cabinets block the latch side clearance on swing side. 11" exists. Minimum 18" clear is required past the strike jamb.	404.2.4.1	11B-404.2.4.1	Reposition the file cabinet One of 2 doors into the suite must be accessible.				

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294	2015.05.22	Level 3 Public Hallway	Fire pairs of doors	Doors		254	Doors have surface stop on the bottom push side. Swinging door surfaces within 10 inches of the finish floor or ground measured vertically shall have a smooth surface on the push side extending the full width of the door	404.2.10	11B-404.2.10	Remove the stop				
295	2015.05.22	Level 3 Public Hallway	Fire pairs of doors	Doors		254	Doors have a vision panel at 49" above floor to bottom of glass. Doors containing glazing panels that permit viewing through the panels shall have the bottom of the glazed panel located 43 inches maximum above the finish floor.	404.2.11	11B-404.2.11	Replace the door assembly with a compliant assembly.				
296	2015.05.22	Level 3 Public Hallway	Fire pairs of doors	Doors		254	Doors have knob handle. Handles, pulls, latches, locks, and other operable parts on doors shall comply with Section 11B-309.4. Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	404.2.7	11B-404.2.7	Replace with lever				
297	2015.05.22	Level 3 Conf. Room 3A	Wall phone	Controls and Operating Mechanisms		255	Top of highest operable part is at 58" above finish floor. 48" is the highest reach, when approach is unobstructed.	308 309.3	11B-308 11B-309.3	Lower				
298	2015.05.22	Level 4 Admin. Offices For Public Services	Office inside the suite	Doors			One office door has knob hardware. Handles, pulls, latches, locks, and other operable parts on doors shall comply with Section 11B-309.4. Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	404.2.7	11B-404.2.7	Replace with lever				
299	2015.05.22	Level 4 Transportation	Suite entrance from hallway	Doors		257	Door has knob handle. Handles, pulls, latches, locks, and other operable parts on doors shall comply with Section 11B-309.4. Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	404.2.7	11B-404.2.7	Replace with lever				
300	2015.05.22	Level 4 Transportation	Suite entrance from hallway	Doors		258 259	Both entry doors have surface stop on the bottom push side. Swinging door surfaces within 10 inches of the finish floor or ground measured vertically shall have a smooth surface on the push side extending the full width of the door	404.2.10	11B-404.2.10	Remove the stop				
301	2015.05.22	Level 4 Transportation	Suite entrance from hallway	Doors		257 259	Door maneuvering clearances on swing side of both suite entry doors are blocked by furniture. Minimum 60" in the direction of swing, extending 18" past the strike jamb is required.	404.2.4.1	11B-404.2.4.1	Remove obstructions at both , or at the door with lever hardware.				

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302	2015.05.22	Level 4 Transportation	Inside the suite	Accessible Route		260	Double sided aisle at cubicals is 37" wide. The clear width for aisles shall be 36 inches minimum if serving elements on only one side, and 44 inches minimum if serving elements on both sides.		11B-403.5.1(4)	Rearrange cubicals as needed.				
303	2015.05.22	Level 4 Transportation	Office inside the suite	Doors		261	Office door has knob hardware. Handles, pulls, latches, locks, and other operable parts on doors shall comply with Section 11B-309.4. Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	404.2.7	11B-404.2.7	Replace with lever				
304	2015.05.22	Level 4 Transportation	Suite entrance from hallway	Signage		268	Tactile identification sign is on the hinge side of the door. Tactile identification signs shall be on latch side of the door.	703.4.2	11B-703.4.2	Relocate to glass wall adjacent to latch side of the door.				
305	2015.05.22	Level 4 Project Administration	Suite entrance from hallway	Doors		262	Door has surface stop on the bottom push side. Swinging door surfaces within 10 inches of the finish floor or ground measured vertically shall have a smooth surface on the push side extending the full width of the door	404.2.10	11B-404.2.10	Remove the stop				
306	2015.05.22	Level 4 Project Administration	Suite entrance from hallway	Doors		262 263	Door has a vision panel at 54 1/4" above floor to bottom of glass. Doors containing glazing panels that permit viewing through the panels shall have the bottom of the glazed panel located 43 inches maximum above the finish floor.	404.2.11	11B-404.2.11	Replace the door assembly with a compliant assembly.				
307	2015.05.22	Level 4 Project Administration	Office inside the suite	Doors		262	Both offices have surface stop on the bottom push side. Swinging door surfaces within 10 inches of the finish floor or ground measured vertically shall have a smooth surface on the push side extending the full width of the door	404.2.10	11B-404.2.10	Remove the stop				
308	2015.05.22	Level 4 Project Administration	Office inside the suite	Doors		265	Door to end cubical office has knob handle. Handles, pulls, latches, locks, and other operable parts on doors shall comply with Section 11B-309.4. Operable parts shall be operable with one hand and shall not require tight grasping, pinching,	404.2.7	11B-404.2.7	Replace with lever				
309	2015.05.22	Level 4 Project Administration	Office inside the suite	Doors		267	Door to end cubical office is 31" wide between stops. Door openings shall provide a clear width of 32 inches minimum.	404.2.3	11B-404.2.3	Reconfigure				
310	2015.05.22	Level 4 Project Administration	Office inside the suite	Doors		266	Door to end cubical office is 77 3/4" tall. Vertical clearance shall be 80 inches high minimum.	307.4	11B-307.4	Reconfigure				

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311	2015.05.22	Level 4 Movable File Room	Entry from hallway	Doors		269	Door has knob hardware. Handles, pulls, latches, locks, and other operable parts on doors shall comply with Section 11B-309.4. Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	404.2.7	11B-404.2.7	Replace with lever.				
312	2015.05.22	Level 4 Movable File Room	Entry from hallway	Doors		269	Door has surface stop on the bottom push side. Swinging door surfaces within 10 inches of the finish floor or ground measured vertically shall have a smooth surface on the push side extending the full width of the door	404.2.10	11B-404.2.10	Remove the stop.				
313	2015.05.22	Level 4 Movable File Room	Entry from hallway	Doors		269	Door maneuvering clearances on swing side is blocked by fixed shelving unit. Minimum 60" in the direction of swing, extending 18" past the strike jamb is required.	404.2.4.1	11B-404.2.4.1	Reconfigure.				
315	2015.05.22	Level 4 File Room	Entry from hallway	Doors		270	Door has knob hardware. Handles, pulls, latches, locks, and other operable parts on doors shall comply with Section 11B-309.4. Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	404.2.7	11B-404.2.7	Replace with lever.				
315	2015.05.22	Level 4 File Room	Entry from hallway	Doors		270	Door has surface stop on the bottom push side. Swinging door surfaces within 10 inches of the finish floor or ground measured vertically shall have a smooth surface on the push side extending the full width of the door	404.2.10	11B-404.2.10	Remove the stop.				
316	2015.05.22	Level 4 File Room	Entry from hallway	Doors		270	Door maneuvering clearances on swing side is blocked by fixed file units. Minimum 60" in the direction of swing, extending 18" past the strike jamb is required.	404.2.4.1	11B-404.2.4.1	Remove obstructions.				
317	2015.05.22	Level 4 File Room	Inside the room	Accessible Route		271	Room is stuffed; aisles are about 30" wide. The clear width for aisles shall be 36 inches minimum if serving elements on only one side, and 44 inches minimum if serving elements on both sides.		11B-403.5.1(4)	Rearrange as needed.				
318	2015.05.22	Level 4 Engineering	Suite entrance from hallway	Doors		272	Door has knob hardware. Handles, pulls, latches, locks, and other operable parts on doors shall comply with Section 11B-309.4. Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	404.2.7	11B-404.2.7	Replace with lever.				
319	2015.05.22	Level 4 Engineering	Suite entrance from hallway	Doors		272	Door has surface stop on the bottom push side. Swinging door surfaces within 10 inches of the finish floor or ground measured vertically shall have a smooth surface on the push side extending the full width of the door	404.2.10	11B-404.2.10	Remove the stop.				

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320	2015.05.22	Level 4 Engineering	Suite entrance from hallway	Doors		272	Door maneuvering clearances on swing side is blocked by wall due to narrow hallway. Minimum 60" in the direction of swing, extending 18" past the strike jamb is required.	404.2.4.1	11B-404.2.4.1	Reconfigure				
321	2015.05.22	Level 4 Engineering	Suite entrance from hallway	Doors		272	Door is situated behind a column and only 35 1/2" space exist on the push side of the door to the column. Door has closer and latch. Minimum 48" clear floor space behind the door extending 12" past the strike jamb is required.	404.2.4.1	11B-404.2.4.1	Reconfigure				
322	2015.05.22	Level 4 Engineering	Division entrance from hallway	Doors		273	Sliding glass doors within the suite do not have handle, and have a knob type dead lock. Handles, pulls, latches, locks, and other operable parts on doors shall comply with Section 11B-309.4. Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist. Additionally, manually operated flush bolts are not permitted on egress doors. The unlatching of any door or leaf shall not require more than one operation.	404.2.7	11B-404.2.7	Doors appear never used, and abandoned. Remove the doors.				
323	2015.05.22	Level 4 Engineering	Inside the suite	Doors		274 275	Office doors all have knob hardware. Handles, pulls, latches, locks, and other operable parts on doors shall comply with Section 11B-309.4. Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	404.2.7	11B-404.2.7	Replace with lever.				
324	2015.05.22	Level 4 Engineering	Connecting path to adjacent suite	Accessible Route		276	Connecting path to Administration offices is through a 29 1/2" wide portal. The clear width of walking surfaces shall be 36 inches minimum, except width shall be permitted to be reduced to 32 inches minimum at a pinch point.	403.5.1	11B-403.5.1	Remove aluminum frame and jambs to widen the path, or use alternate route through main hallway.				
325	2015.05.22	Level 4	Public Counter Area	Built-in elements		277	Top of counter is 42" above floor. The tops of work surfaces shall be 28 inches minimum and 34 inches maximum above the finish floor or ground.	902.3	11B-902.3	Retrofit all, or a minimum 60" long segment of the counter to be lower with compliant knee and toe space.				
326	2015.05.22	Level 4 Conference Room 4A	Public Counter Area	Doors		278	Door has knob hardware. Handles, pulls, latches, locks, and other operable parts on doors shall comply with Section 11B-309.4. Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	404.2.7	11B-404.2.7	Replace with lever.				

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327	2015.05.22	Level 4 Conference Room 4A	Public Counter Area	Doors		278	Door has surface stop on the bottom push side. Swinging door surfaces within 10 inches of the finish floor or ground measured vertically shall have a smooth surface on the push side extending the full width of the door	404.2.10	11B-404.2.10	Remove the stop.				
328	2015.05.22	Level 4 Conference Room 4A	Inside the room	Protrusions		279	AV shelving projects from wall 19" with it's lowest shelf at 44" above floor. Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor or ground shall protrude 4 inches maximum horizontally into the circulation path.	307.2	11B-307.2	Remove and replace with a floor mounted cabinet.				
329	2015.05.22	Level 4 Conference Room 4A	Inside the room	Controls and Operating Mechanisms		280	Highest operable part of wall phone is at 54" above floor. 48" above floor is maximum reach height when approach is un-obstructed.	308	11B-308	Lower				
330	2015.05.22	Level 4 Conference Room 4A	Inside the room	Reach Ranges		279	Bottom of marker board is at 43 1/2" above floor. 48" above floor is maximum reach height when approach is un-obstructed. Only the bottom 4 1/2" of the board is accessible.	308	11B-308	Consider lowering the board to 36" from floor to bottom of board.				
331	2015.05.22	Level 5 CEO Suite	CEO Office	Doors		281 284	Doors have knob hardware. Handles, pulls, latches, locks, and other operable parts on doors shall comply with Section 11B-309.4. Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	404.2.7	11B-404.2.7	Replace with lever.				
332	2015.05.22	Level 5 CEO Suite	CEO Office	Doors		281	Door has surface stop on the bottom push side. Swinging door surfaces within 10 inches of the finish floor or ground measured vertically shall have a smooth surface on the push side extending the full width of the door	404.2.10	11B-404.2.10	Remove the stop.				
333	2015.05.22	Level 5 CEO Suite	CEO Office	Doors		285	Door maneuvering clearances on swing side is blocked by wall due to narrow alcove. 10" exists at strike jamb. Minimum 60" in the direction of swing, extending 18" past the strike jamb is required.	404.2.4.1	11B-404.2.4.1	Remove the door, or reverse swing into front office.				
334	2015.05.22	Level 5 CEO Suite	CEO Office	Toilet		282 283	Private toilet hidden within cabinet area is small, 8' long by 44" wide, and does not have the required clearances. Door to this toilet room is only 24" wide and has knob hardware.	604 404	11B-604 11B-404	Correct deficiencies at the alternate single user toilet room on the floor, or expand and reconfigure this room into the back private office to provide the required clearances.				

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335	2015.05.22	Level 5 Public Affairs Manager Office	Entrance from hallway	Doors		286	Door has surface stop on the bottom push side. Swinging door surfaces within 10 inches of the finish floor or ground measured vertically shall have a smooth surface on the push side extending the full width of the door	404.2.10	11B-404.2.10	Remove the stop.				
336	2015.05.22	Level 5 Assistant CEO Office	Entrance from hallway	Doors		287	Door has surface stop on the bottom push side. Swinging door surfaces within 10 inches of the finish floor or ground measured vertically shall have a smooth surface on the push side extending the full width of the door	404.2.10	11B-404.2.10	Remove the stop.				
337	2015.05.22	Level 5 Conf. Room 5A	Entrance from hallway	Doors			Door has surface stop on the bottom push side. Swinging door surfaces within 10 inches of the finish floor or ground measured vertically shall have a smooth surface on the push side extending the full width of the door	404.2.10	11B-404.2.10	Remove the stop.				
338	2015.05.22	Level 5 Mayor's Office	Entrance from hallway	Doors			Door has surface stop on the bottom push side. Swinging door surfaces within 10 inches of the finish floor or ground measured vertically shall have a smooth surface on the push side extending the full width of the door	404.2.10	11B-404.2.10	Remove the stop.				
339	2015.05.22	Level 5 Mayor's Office	Entrance from hallway	Signage		288	Identification sign is blocked behind the fire door. Tactile signs are intended to be touched. Signs containing tactile characters shall be located so that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile characters, is provided beyond the arc of any door swing. Where a tactile sign is provided at double doors with one active leaf, the sign shall be located on the inactive leaf.	703.4.2	11B-703.4.2	Relocate to inactive leaf.				
340	2015.05.22	Level 5 City Attorney / Fire Prevention Office	Suite entrance from hallway	Doors		290 291	Both doors have surface stop on the bottom push side. Swinging door surfaces within 10 inches of the finish floor or ground measured vertically shall have a smooth surface on the push side extending the full width of the door	404.2.10	11B-404.2.10	Remove the stop.				
341	2015.05.22	Level 5 City Attorney / Fire Prevention Office	Suite entrance from hallway	Doors		290 291	Both door have a vision panel at 50 1/2" and 46" above floor to bottom of glass. Doors containing glazing panels that permit viewing through the panels shall have the bottom of the glazed panel located 43 inches maximum above the finish floor.	404.2.11	11B-404.2.11	Replace the door. See also below.				

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342	2015.05.22	Level 5 City Attorney / Fire Prevention Office	Suite entrance from hallway	Doors		290	Door maneuvering clearances on push side is 45 1/2" due to narrow hallway. Minimum 48" is required when door has both latch and closer.	404.2.4.1	11B-404.2.4.1	Correct deficiencies in the other entry door				
343	2015.05.22	Level 5 City Attorney / Fire Prevention Office	Suite entrance from hallway	Doors		290	Door is situated behind a column and only 35" space exist on the swing side of the door to the column, extending 3 1/2" on latch side. Minimum 60" clear floor space in front of the door extending 18" past the strike jamb is required.	404.2.4.1	11B-404.2.4.1	Correct deficiencies in the other entry door				
344	2015.05.22	Level 5 City Attorney / Fire Prevention Office	Suite entrance from hallway	Doors		291	One of the two entrances has knob hardware. Handles, pulls, latches, locks, and other operable parts on doors shall comply with Section 11B-309.4. Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	404.2.7	11B-404.2.7	Replace with lever.				
345	2015.05.22	Level 5 City Attorney / Fire Prevention Office	Offices inside the suite	Doors			Doors have knob hardware. Handles, pulls, latches, locks, and other operable parts on doors shall comply with Section 11B-309.4. Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	404.2.7	11B-404.2.7	Replace with lever.				
346	2015.05.22	Level 5 Fire Administration	Suite entrance from hallway	Doors		292 293	Both doors have surface stop on the bottom push side. Swinging door surfaces within 10 inches of the finish floor or ground measured vertically shall have a smooth surface on the push side extending the full width of the door	404.2.10	11B-404.2.10	Remove the stop.				
347	2015.05.22	Level 5 Fire Administration	Suite entrance from hallway	Doors		293	One of the two entrances has knob hardware. Handles, pulls, latches, locks, and other operable parts on doors shall comply with Section 11B-309.4. Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	404.2.7	11B-404.2.7	Replace with lever.				
348	2015.05.22	Level 5 Fire Administration	Suite entrance from hallway	Doors		293	The entrance with knob handle swings into a reception office, with a desk directly in front of the swing, blocking the required maneuvering clearances on swing side. Minimum 60" clear space is required perpendicular to closed door.	404.2.4.1	11B-404.2.4.1	Rearrange furniture				
349	2015.05.22	Level 5 Fire Administration	Inside suite	Doors		294	Interconnecting door has 4" clear floor space at strike side of jamb on swing side due to narrow hallway. Minimum 18" is required.	404.2.4.1	11B-404.2.4.1	Reverse the swing into the office. Or remove the door.				

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350	2015.05.22	Level 5 Main Hallway	Fire pairs of doors	Doors		295	Doors have surface stop on the bottom push side. Swinging door surfaces within 10 inches of the finish floor or ground measured vertically shall have a smooth surface on the push side extending the full width of the door	404.2.10	11B-404.2.10	Remove the stop				
351	2015.05.22	Level 5 Main Hallway	Fire pairs of doors	Doors		296	Doors have a vision panel at 48" above floor to bottom of glass. Doors containing glazing panels that permit viewing through the panels shall have the bottom of the glazed panel located 43 inches maximum above the finish floor.	404.2.11	11B-404.2.11	Replace the door assembly with a compliant assembly.				
352	2015.04.24	Site Surface Parking Lot	Designated accessible stalls throughout	Parking		309 310 311	Stall identification signs do not have the required fine language. Additional language or an additional sign below the International Symbol of Accessibility shall state "Minimum Fine \$250."		11B-502.6.2	Add below existing , or replace signs with compliant signs.			Corrective measure will be implemented as part of Community Center Renovation project.	
353	2015.04.24	Site Surface Parking Lot	Designated accessible stalls throughout	Parking			Stall identification signs do not have the required "NO PARKING" marking. The words "NO PARKING" shall be painted on the surface within each access aisle in white letters a minimum of 12 inches in height and located to be visible from the adjacent vehicular way.		11B-502.3.3	Add			Corrective measure will be implemented as part of Community Center Renovation project.	
354	2015.04.24	Site North Parking Lot	Site arrival path from public sidewalk. Both sides of driveway	Hazards	6 7	312	Pedestrian path terminates flush at driveway surface. No truncated domes, or other type pf separation provided. If a walk crosses or adjoins a vehicular way, and the walking surfaces are not separated by curbs, railings or other elements between the pedestrian areas and vehicular areas, the boundary between the areas shall be defined by a continuous detectable warning complying with Sections 11B-705.1.1 and 11B-705.1.2.5		11B-247.1.2.5	Provide a 3' deep band of truncated domes for the entire length of flush curb			Corrective measure will be implemented as part of Community Center Renovation project.	
355	2015.04.24	Site North Parking Lot	Site arrival path from public sidewalk.	Accessible path	7	312 313	Concrete is cracked, risen in excess of 1/4", and open deep joints is wider than 1/2". Changes of level greater than 1/2" shall be ramped. Open joints shall not allow passage of 1/2" diameter sphere	302.3 303.1	11B-302.3 11B-303.1	Grind down the raised panel, and fill the joint.			Corrective measure will be implemented as part of Community Center Renovation project.	
356	2015.04.24	Site North Parking Lot	Access aisle between stalls	Parking	8	314	Slope increases to 2.2% at one spot. Access aisles shall be level, except slopes of up to 1:48 are permitted for drainage.	502.4	11B-502.4	Rework the high point into level			Corrective measure will be implemented as part of Community Center Renovation project.	
357	2015.04.24	Site North Parking Lot	Accessible stalls in front of City Hall	Curb Ramps	8	311	Truncated domes are not provided. Curb ramps shall have detectable warnings complying with Sections 11B-705.1.1 and 11B-705.1.2.2.		11B-247.1.2.2	Provide a 3' deep band of truncated domes for the entire length of flush curb			Corrective measure will be implemented as part of Community Center Renovation project.	

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358	2015.04.24	Site North Parking Lot	Accessible stalls in front of Police Department	Curb Ramps	9	315 316	Running slope is 9.1%. Ramp runs shall have a running slope not steeper than 1:12.	406.1 405.2	11B-406.3.1	Remove and reconstruct.				
359	2015.04.24	Site North Parking Lot	Accessible stalls in front of Police Department	Parking	9	317	Sloped gutter is part of the stall. Slope is exceeding 2%. Slopes not steeper than 1:48 shall be permitted for drainage.	502.4	11B-502.4	Rework the surface of gutter, or restripe stall excluding the gutter area.				
360	2015.04.24	Site North Parking Lot	Accessible stalls in front of Police Department	Parking	9	315	Drainage grate with large openings is part of the accessible stall. Parking spaces and access aisles serving them shall comply with Section 11B-302. Openings in ground surfaces shall not allow passage of a sphere more than ½ inch diameter	502.4 302.3	11B-502.4 11B-302.3	Replace the grate with one that has small openings meeting the requirements, or restripe the stall, excluding the gutter and drainage grate.				
361	2015.04.24	Site North Building Entrance	North Main City Hall building Entrance	Ramp	10		Intermediate landing at change of direction is 65 1/2" long. Width is 60". Ramps that change direction between runs at landings shall have a clear landing 60 inches minimum by 72 inches minimum in the direction of downward travel from the upper ramp run.		11B-405.7.4	Remove and reconstruct.				
362	2015.04.24	Site North Building Entrance	North Main City Hall building Entrance	Ramp	10	318 319	Top of grip at handrail is not at consistent height. Height fluctuates between 35" and 36" above surface of ramp. Handrails shall be at a consistent height above ramp surfaces.	505.4	11B-505.4	Replace handrails				
363	2015.04.24	Site North Building Entrance	North Main City Hall building Entrance	Ramp	10	320	Running slope of ramp at upper run increases to 9.4%. Ramp runs shall have a running slope not steeper than 1:12.	405.2	11B-405.2	Remove and reconstruct.				
364	2015.04.24	Site North Building Entrance	North Main City Hall building Entrance	Ramp	10	321	Handrails extend 11" horizontally beyond the top and bottom of the ramp. Ramp handrails shall extend horizontally above the landing for 12 inches minimum beyond the top and bottom of ramp runs.	505.10.1	11B-505.10.1	Replace handrails				
365	2015.04.24	Site North Building Entrance	North Main City Hall building Entrance	Stairs	10	322	Treads are 12" deep. Handrail extension at bottom is 20" beyond bottom nose. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance equal to one tread depth beyond the last riser nosing, then continue horizontally for 12 inches long minimum and a height equal to that of the sloping portion of the handrail as measured above the stair nosings.		11B-505.10.3	Retrofit				

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366	2015.04.24	Site North Building Entrance	North Main City Hall building Entrance	Stairs	10		Handrail extensions at top of the stair are 10 1/2" to start of curve. At the top of a stair flight, handrails shall extend horizontally above the landing for 12 inches minimum beginning directly above the first riser nosing.	505.10.2	11B-505.10.2	Retrofit				
367	2015.04.24	Site North Building Terrace	Around the Chambers building	Hazards		345 346 347	No warning curb or guide rail provided at open side of the terrace, or side of the stairs. Abrupt changes in level exceeding 4 inches in a vertical dimension between walks, pedestrian ways and adjacent surfaces or features shall be identified by warning curbs at least 6 inches in height above the walk or sidewalk surface, or a guard or handrail with a guide rail centered 2 inches minimum and 4 inches maximum above the surface of the walk shall be provided.		11B-303.5	Provide new rail system or curb				
368	2015.04.24	Site North Building Terrace	Around the Chambers building	Stairs		340 341	Underside of nosing is abrupt. Nosings that project beyond risers shall have the underside of the leading edge curved or beveled.	504.5	11B-504.5	Rework stair nosings				
369	2015.04.24	Site North Building Terrace	Around the Chambers building	Stairs		345 347	Handrail extensions are short. At the top of a stair flight, handrails shall extend horizontally above the landing for 12 inches minimum beginning directly above the first riser nosing. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance equal to one tread depth beyond the last riser nosing, and then continue another 12" horizontally. Curved ends do not count towards the extensions.	505.10.2	11B-505.10.2 11B-505.10.3	Retrofit rails				
370	2015.04.24	Site East Parking Lot	In front of stairs at reserved stalls	Curb Ramps	4	323	Truncated domes are not provided. Curb ramps shall have detectable warnings complying with Sections 11B-705.1.1 and 11B-705.1.2.2.		11B-247.1.2.2	Provide a 3' deep band of truncated domes for the entire length of flush curb			Corrective measure will be implemented as part of Community Center Renovation project.	
371	2015.04.24	Site East Parking Lot	In front of stairs at reserved stalls	Accessible path	4	324	Concrete is cracked and chipped resulting in an opening that can be tripping hazard. Openings in ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter	302.3	11B-302.3	Replace the damaged concrete panel			Corrective measure will be implemented as part of Community Center Renovation project.	
372	2015.04.24	Site East Parking Lot	Access aisle in front of accessible stalls	Curb Ramps	5	310	Truncated domes are provided for the entire length of the slope. Detectable warnings at curb ramps shall extend 36 inches in the direction of travel. Detectable warnings shall extend the full width of the ramp run excluding any flared sides.		11B-705.1.2.2	Remove existing and replace with new compliant band of truncated domes			Corrective measure will be implemented as part of Community Center Renovation project.	

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373	2015.04.24	Site East Parking Lot	Access aisle between accessible stalls	Parking	5	325	Slope increases to 2.2% at one spot, Access aisles shall be level, except slopes of up to 1:48 are permitted for drainage.	502.4	11B-502.4	Rework the high point into level			Corrective measure will be implemented as part of Community Center Renovation project.	
374	2015.04.24	Site East building Terrace	Staff Entrance	Stairs	4	326	Treads are 11" deep. Handrail extension at bottom is 19" beyond bottom nose. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance equal to one tread depth beyond the last riser nosing, then continue horizontally for 12 inches long minimum and a height equal to that of the sloping portion of the handrail as measured above the stair nosings.		11B-505.10.3	Retrofit				
375	2015.04.24	Site East building Terrace	Staff Entrance	Stairs	4	327 326	Handrail extensions at top of the stair are 10 1/2" to start of curve. At the top of a stair flight, handrails shall extend horizontally above the landing for 12 inches minimum beginning directly above the first riser nosing.	505.10.2	11B-505.10.2	Retrofit				
376	2015.04.24	Site East building Terrace	Staff Entrance	Hazards	4	328	No warning curb or guide rail provided at side of the terrace, or side of the stair. Abrupt changes in level exceeding 4 inches in a vertical dimension between walks, pedestrian ways and adjacent surfaces or features shall be identified by warning curbs at least 6 inches in height above the walk or sidewalk surface, or a guard or handrail with a guide rail centered 2 inches minimum and 4 inches maximum above the surface of the walk shall be provided.		11B-303.5	Provide new rail system or curb				
377	2015.04.24	Site East building Terrace	Staff Entrance	Protrusions	12	329 330	Fire valve projects 9 1/2" from wall next to exit door with its bottom at 33" above floor. Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor or ground shall protrude 4 inches maximum horizontally into the circulation path.	307.2	11B-307.2	Add a permeant rail skirt directly below the protrusion, below 27" above floor.				
378	2015.04.24	Site East building Terrace	Staff Entrance	Protrusions	12	331 330	Knox box projects 5" from wall next to exit door, with its bottom at 70 1/2" above floor. Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor or ground shall protrude 4 inches maximum horizontally into the circulation path.	307.2	11B-307.2	If this box is not for common staff use and is placed at this elevation to accommodate specific job function, replace it with a shallower box. If it is for common staff use, lower to less than 27" above floor to its bottom, or relocate directly above the protruding fire valve within one of the reach ranges, and see corrective solution for fire valve for additional information.				

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379	2015.04.24	Site East building Terrace	Staff Entrance	Controls and Operating Mechanisms	12	332	Card reader to Stair #1 is located at 53 1/2" above floor to the top of its sensing plate. 48" is maximum reach height when reach is unobstructed.	308	11B-308	Lower the device and patch wall				
380	2015.04.24	Site East building Terrace	Staff Entrance	Signage	12	332	Identification sign to Stair #1 is installed at 61" to bottom of highest tactile line. Tactile characters on signs shall not be located higher than 60" above floor, measured from the baseline of the highest line of raised characters.	703.4.1	11B-703.4.1	Remove and replace with a new sign at compliant height.				
381	2015.04.24	Site East building Terrace	Staff Entrance	Signage	12	332	Identification sign to Stair #1 is worn out; paint is peeling. A public accommodation shall maintain in operable working condition those features of facilities and equipment that are required to be accessible to and useable by persons with disabilities.		11B-108	Remove and replace with a new sign at compliant height.				
382	2015.04.24	Site East Chambers Entrance	Door landing	Doors		344	Landing is sloped 2.3%. Floor or ground surface within required maneuvering clearances shall be level. Slopes not steeper than 1:48 shall be permitted for drainage.	404.2.4.4	11B-404.2.4.4	Rework concrete				
383	2015.04.24	Site South Parking Lot	Pedestrian path termination at driveway	Hazards	1	333	Pedestrian path terminates flush at driveway surface. No truncated domes, or other type pf separation provided. If a walk crosses or adjoins a vehicular way, and the walking surfaces are not separated by curbs, railings or other elements between the pedestrian areas and vehicular areas, the boundary between the areas shall be defined by a continuous detectable warning complying with Sections 11B-705.1.1 and 11B-705.1.2.5		11B-247.1.2.5	Provide a 3' deep band of truncated domes for the entire length of flush curb			Corrective measure will be implemented as part of Community Center Renovation project.	
384	2015.04.24	Site South Parking Lot	In front of accessible stalls	Curb Ramps	3	309	Truncated domes are not provided. Curb ramps shall have detectable warnings complying with Sections 11B-705.1.1 and 11B-705.1.2.2.		11B-247.1.2.2	Provide a 3' deep band of truncated domes for the entire length of flush curb			Corrective measure will be implemented as part of Community Center Renovation project.	
385	2015.04.24	Site South of Building	Path south of Community room	Floor or ground surfaces	2	334 335	Concrete is cracked, chipped and sunken in excess of 1/4". Changes of level greater than 1/2" shall be ramped.	303.1	11B-303.1	Replace the damaged panel.			Corrective measure will be implemented as part of Community Center Renovation project.	

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386	2015.04.24	Site South building Terrace	South side of City Hall building	Stairs	11	336 337	Treads are 24" deep. Handrail extension at bottom is 31" beyond bottom nose, up to 9" of it horizontal. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance equal to one tread depth beyond the last riser nosing, then continue horizontally for 12 inches long minimum and a height equal to that of the sloping portion of the handrail as measured above the stair nosings.		11B-505.10.3	Retrofit				
387	2015.04.24	Site South building Terrace	South side of City Hall building	Hazards	4	338	Rail at edge of terrace does not have a warning curb or guide rail. Abrupt changes in level exceeding 4 inches in a vertical dimension between walks, pedestrian ways and adjacent surfaces or features shall be identified by warning curbs at least 6 inches in height above the walk or sidewalk surface, or a guard or handrail with a guide rail centered 2 inches minimum and 4 inches maximum above the surface of the walk shall be provided.		11B-303.5	Add a guide rail to the bottom of existing handrail system			Corrective measure will be implemented as part of Community Center Renovation project.	
388	2015.04.24	Site South building Terrace	South side of City Hall building	Hazards	4	339	No warning curb or guide rail provided at side of the terrace near community room. Abrupt changes in level exceeding 4 inches in a vertical dimension between walks, pedestrian ways and adjacent surfaces or features shall be identified by warning curbs at least 6 inches in height above the walk or sidewalk surface, or a guard or handrail with a guide rail centered 2 inches minimum and 4 inches maximum above the surface of the walk shall be provided.		11B-303.5	Provide new rail system or curb				
389	2015.04.24	Site South building Terrace	Exterior door to City Hall Lobby	Doors			Operating force exceeds 5 lbs., however push plates for automatic power activation are provided. There is only one plate on each side of each door. At each location where push plates are provided there shall be two push plates; the centerline of one push plate shall be 7 inches minimum and 8 inches maximum above the floor or ground surface and the centerline of the second push plate shall be 30 inches minimum and 44 inches maximum above the floor or ground surface.		11B-404.2.9	Either add a second push plate, or remove exiting push plates and replace with one activation bar in each location. At each location where vertical actuation bars are provided the operable portion shall be located so the bottom is 5 inches maximum above the floor or ground surface and the top is 35 inches minimum above the floor or ground surface.				

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390	2015.04.24	Site South of building	South side of Community Room	Stairs	2	343	Grip is too wide and does not have required extensions beyond top and bottom. Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4 inches minimum and 6¼ inches maximum, and a cross-section dimension of 2 ¼ inches maximum. Hand rails shall extend a minimum of 12" beyond to riser . At the bottom extend at the slope of the stair flight for a horizontal distance equal to one tread depth beyond the last riser nosing, and continue with an additional 12" horizontal extension.	505.7.2	11B-505.7.2	Remove and reconstruct			Stair and its handrails will be demolished as part of the new Community Center project.	
391	2015.05.22	Site West Building Entrance	Staff Entrance	Stairs	15	350	Handrail extension at bottom is 17" beyond bottom nose. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance equal to one tread depth beyond the last riser nosing, then continue horizontally for 12 inches long minimum and a height equal to that of the sloping portion of the handrail as measured above the stair nosings.		11B-505.10.3	Retrofit				
392	2015.05.22	Site West Building Entrance	Staff Entrance	Hazards		350 351	No warning curb or guide rail provided at side of the terrace, or side of the stair. Abrupt changes in level exceeding 4 inches in a vertical dimension between walks, pedestrian ways and adjacent surfaces or features shall be identified by warning curbs at least 6 inches in height above the walk or sidewalk surface, or a guard or handrail with a guide rail centered 2 inches minimum and 4 inches maximum above the surface of the walk shall be provided.		11B-303.5	Provide new rail system or curb				
393	2015.05.22	Site West Building Entrance	Staff Entrance	Floor or ground surfaces	15	349 352	Concrete is cracked, chipped and sunken in excess of 1/4". Changes of level greater than 1/2" shall be ramped.	303.1	11B-303.1	Replace the damaged panel.				
394	2015.05.22	Site West Building Entrance	Seating area	Program Access	14	342	Site seating does not allow wheelchair seating.			Replace combination table-integral-seating unit with type that allows wheelchair participation				

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395	2015.06.18	Throughout at conference rooms	Next to door	Assistive Listening System			No Assistive listening sign observed. Assistive Listening Sytem (ALS) is required to be available in each assembly area including conference rooms and meeting rooms. Signs informing patrons of the availability of the assistive listening system shall be provided. The sign shall include wording that states "Assistive-Listening System Available" and shall be posted in a prominent place at or near the assembly area entrance. Assistive listening signs shall comply with all signage requirements.	216.1	11B-216.10	Portable assistive-listening systems may be used for conference or meeting rooms, the system may serve more than one room, but each room must have a sign near its door.			On Level 1, ALS system and associated signage will be provided as part of the Community Center project.	