

## Costa Mesa Police Station #5

99 Fair Drive, Costa Mesa, California 92628

### DISABLED ACCESS COMPLIANCE REPORT

#### INTRODUCTION:

At the request of the City, Costa Mesa Police Station Building at the City Hall compound, and associated surface parking surrounding it, was reviewed for compliance with the latest language of the California Building Code accessibility regulations (Title 24), as reflected in the 2013 California Building Code, and ADA 2010 Standards. The reviewer was guided by an escort through the facility. Security sensitive areas of the facility including, but not limited to department suites, and shooting range were not visited. The following were reviewed:

- Gated parking areas
- Public parking adjacent to building
- Access from parking to building entrances
- Access from public street and sidewalk to primary building entrances
- Building public lobby and common hallways
- Lounge / coffee room
- One typical Holding cell for each purpose
- Visitor rooms
- Interview rooms
- All public or common restrooms
- Showers and Locker rooms
- Public stairs

The California Building code is enforced by the local Building Department, while the ADA Standards are enforced through court action. State or local officials have no authority to enforce, or to wave ADA Standards, therefore for full compliance, the more stringent of the two regulations should be followed. Whenever both regulations have language regarding an issue, the more stringent of the two is noted in this report.

For preparation of this report, the Architect has used its best professional judgment reviewing the data gathered on site, and interpreting the accessibility regulations applicable to them. The Architect cannot, and does not warranty or guaranty that these interpretations will be consistent with interpretations that may be rendered by governmental agency representatives and, or court systems. Only the instances of probable non-compliance are included in the report.

## Costa Mesa Police Station #5

99 Fair Drive, Costa Mesa, California 92628

This building has numerous deficiencies, most notably non-compliant elevator, lack of accessible parking for employees, lack of accessible path to the employee parking lot, and to other buildings in the same compound, inaccessible public reception counter, inaccessible holding cells, deficient restrooms, lack of tactile egress signage, non-compliant door hardware at many doors, non-compliant vision panels at all doors, non-compliant locker and dressing areas, non-compliant pictogram signs, and non-compliant tactile signs.

Under federal ADA Title II a public entity shall operate each service, program, or activity so that the service, program, or activity, when viewed in its entirety, is readily accessible to and usable by individuals with disabilities. A public entity may comply with the requirements of program access through such means as redesign or acquisition of equipment, reassignment of services to accessible buildings, or other operational means. In the event that structural changes to facilities will be undertaken to achieve program accessibility, a public entity that employs 50 or more persons shall develop a Transition Plan setting forth the steps necessary to complete such changes. A transition plan shall, at a minimum:

- Identify physical obstacles in the public entity's facilities that limit the accessibility of its programs or activities to individuals with disabilities;
- Describe in detail the methods that will be used to make the facilities accessible;
- Specify the schedule for taking the steps necessary to achieve compliance and, if the time period of the transition plan is longer than one year, identify steps that will be taken during each year of the transition period;
- Indicate the official responsible for implementation of the plan.

The following pages provide detailed information, identifying and describing the reviewed areas and elements of the facility that were found not complaint with the 2013 CBC and the 2010 ADA Standards. City of Costa Mesa will review this report with their operational, financial, and legal advisors, and will determine which one of the deficiencies noted in this report will be modified to provide program access. Solutions noted in this report are conceptual ideas; this is not a design document.

This report is prepared by CASp 303

### Access Compliance Review Report

Item No.	Date Identified	Location	Detailed Location	Construction / Accessibility Category	Photo Ref.	Accessibility Issue	ADA Standards 2010 Reference	CBC 2013 Section Reference	Remarks / Conceptual Solution	Budget Cost Estimate	CITY OF COSTA MESA ACTION TAKEN or CORRECTION MADE		
											Date to be Completed	Description of Action Taken	Responsible Person
1	2016.02.03	Arrival point from public Parking	North City Hall parking Lot	Accessible Route		Route has deficiencies at parking access aisle, curb ramp, and door landing. See items below for details. At least one accessible route shall be provided within the site from accessible parking spaces to the accessible building or facility entrance they serve.	206.2.1	11B-206.2.1	See items below and correct as needed				
2	2016.02.03	Arrival point from employee parking	South gated Shared Employee Lot	Accessible Route		There is no accessible route connecting the designated accessible parking spaces to the Police Station entrance. At least one accessible route shall be provided within the site from accessible parking spaces to the accessible building or facility entrance they serve.	206.2.1	11B-206.2.1	See Access Compliance report for the Telecommunication Building shared parking areas. Provide additional stalls as needed in the lot. Distribute location of stalls at shortest possible path to the buildings they serve including the Police Station building, and provide an accessible path to the building entrance.				
3	2016.02.03	Arrival point from Other buildings in the compound	South gated Shared employee Lot and Police Lot	Accessible Route		There is no accessible route to the Fire Prevention building and the path to Telecommunication building is interrupted and deficient. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	206.2.2	11B-206.2.2	Create accessible paths connecting all buildings in the compound. See Access Compliance Report for the Telecommunication Building parking areas for more detail.				
4	2016.02.03	Arrival point from Heli-Port	Exclusive Police Lot immediately adjacent and on the south side of the building	Accessible Route		There is no accessible route from Heli-port. Access is by way of deficient stairs. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	206.2.2	11B-206.2.2	Heli-port is abandoned. An accessible path will need to be provided once this facility is back in use.				
5	2016.02.03	Site - North Public Parking Lot	Accessible stalls in front of Police Department	Curb Ramps	1	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.				
6	2016.02.03	Site - North Public Parking Lot	Accessible stalls in front of Police Department	Parking	2	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.				

Access Compliance Review Report

Item No.	Date Identified	Location	Detailed Location	Construction / Accessibility Category	Photo Ref.	Accessibility Issue	ADA Standards 2010 Reference	CBC 2013 Section Reference	Remarks / Conceptual Solution	Budget Cost Estimate	CITY OF COSTA MESA ACTION TAKEN or CORRECTION MADE		
											Date to be Completed	Description of Action Taken	Responsible Person
7	2016.02.03	Site - North Public Parking Lot	Accessible stalls in front of Police Department	Parking	3	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.				
8	2016.02.03	Site - North Public Parking Lot	Accessible stalls in front of Police Department	Parking	3	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.				
9	2016.02.03	Site - North Public Parking Lot	Accessible stalls in front of Police Department	Parking	3	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				
10	2016.02.03	Site - North Public Parking Lot	Main entrance	Doors	7 8	Exterior door landing has a running slope of 2.7%. Door landings shall be level. Slopes of up to 1:48 are allowed for drainage.	404.2.4.4	11B-404.2.4.4	Replace concrete				
11	2016.02.03	Site - North Public Parking Lot	Main entrance	Controls and Operating Mechanisms	7	After hour telephone's highest control is at 50" above floor. 48" is maximum for compliance.	308	11B-308	Lower				
12	2016.02.03	Site - North Public Parking Lot	Main entrance	Signage	7 9	The International Symbol of Accessibility at door is applied to the inside face of door, and from out side it is hardly visible due to glare. Symbols of accessibility and their background shall have a non-glare finish.	703.7.1	11B-703.7.1	Install exterior grade sign on exterior face.				
13	2016.02.03	Site - South Police Vehicles Lot	Main entrance	Hazards	10 11 12	Path leading to main entry doors, in front and side of parked cars has no separation with vehicular areas. 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 separation				

### Access Compliance Review Report

Item No.	Date Identified	Location	Detailed Location	Construction / Accessibility Category	Photo Ref.	Accessibility Issue	ADA Standards 2010 Reference	CBC 2013 Section Reference	Remarks / Conceptual Solution	Budget Cost Estimate	CITY OF COSTA MESA ACTION TAKEN or CORRECTION MADE		
											Date to be Completed	Description of Action Taken	Responsible Person
14	2016.02.03	Site - South Police Vehicles Lot	Main entrance	Controls and Operating Mechanisms	13 14	Highest control at service phone is at 54" above floor. 48" above floor is maximum accessible reach height.	308	11B-308	Lower				
15	2016.02.03	Site - South Police Vehicles Lot	Main entrance	Controls and Operating Mechanisms	13	Lock box is surface mounted way above the maximum accessible reach range. 48" above floor is maximum accessible reach height.	308	11B-308	Lower				
16	2016.02.03	Site - South Police Vehicles Lot	Main entrance	Protrusions		Telephone box projects 7" over circulation path with it's bottom 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	Lower and provide a detectable skirt under the box				
17	2016.02.03	Site - South Police Vehicles Lot	Path adjacent to south face of building	East end of path	15	East end with rail separation from the parking vehicular area has a cross slope varying from 2.3% to 2.6%. The cross slope of walking surfaces shall not be steeper than 1:48.	403.3	11B-403.3	Replace concrete				
18	2016.02.03	Site - South Police Vehicles Lot	Path adjacent to south face of building	Doors	16	Path at door landing to Arsenal has a slope of 2.3%. Door landings shall be level. A slope of up to 1:48 is allowed for drainage.	404.2.4.4	11B-404.2.4.4	Rework concrete.				
19	2016.02.03	Site - South Police Vehicles Lot	Path adjacent to south face of building	Doors	17	Path at door landing to Kennel has a slope of 2.9%. Door landings shall be level. A slope of up to 1:48 is allowed for drainage.	404.2.4.4	11B-404.2.4.4	Rework concrete.				
20	2016.02.03	Site - South Police Vehicles Lot	Path adjacent to south face of building	Accessible Route	18 19 20 21	Hatched path between Sally Port and turning point to main entrance at building corner has varying cross slopes between 2.8% to 4.1%. The cross slope of walking surfaces shall not be steeper than 1:48.	403.3	11B-403.3	Rework asphalt surface				
21	2016.02.03	Site - South Police Vehicles Lot	Path adjacent to south face of building	Accessible Route	18 21	Grate in the hatched path has elongated openings parallel to direction of travel. Openings in floor or ground surfaces shall not allow passage of a sphere more than ½ inch (12.7 mm) diameter . Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	302.3	11B-302.3	Replace grate				

Access Compliance Review Report

Item No.	Date Identified	Location	Detailed Location	Construction / Accessibility Category	Photo Ref.	Accessibility Issue	ADA Standards 2010 Reference	CBC 2013 Section Reference	Remarks / Conceptual Solution	Budget Cost Estimate	CITY OF COSTA MESA ACTION TAKEN or CORRECTION MADE		
											Date to be Completed	Description of Action Taken	Responsible Person
22	2016.02.03	Site - South Police Vehicles Lot	Main entrance	Doors	22	Door landing has a slope of 2.3%. Door landings shall be level. A slope of up to 1:48 is allowed for drainage.	404.2.4.4	11B-404.2.4.4	Rework concrete.				
23	2016.02.03	Site - South Police Vehicles Lot	Between Sally Port and railed sidewalk	Hazards	23 24	The entire width of the sidewalk is covered with truncated domes. This can be a tripping hazard. Detectable warnings at hazardous vehicular areas shall be 36 inches in width. Further, domes are closely spaced, in compliant with the previous version of the code.	-	11B-705.1.2.5	Remove all and replace with new 36" wide truncated dome panels with current dome spacing, or otherwise separate with railing, or similar elements.				
24	2016.02.03	Site - South Police Vehicles Lot	Fuel Stations	Controls and Operating Mechanisms	26 27	Highest control at gas pumps pay station is at 51 1/2" above floor. 48" is maximum accessible height.	228.1	11B-228.1	Lower				
25	2016.02.03	Site Shared Parking Lot	Sidewalk behind Heli-Port structure	Floor or Ground Surfaces	25	Stall adjacent to sidewalk is used for charging station. Loose cord is present at sidewalk.	403.2	11B-403.2	Remove. Provide a compliant charging station				
26	2016.02.03	Main Public Lobby - Ground Level	Reception area	Doors	28	Automatic entry pair of doors have one push button 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.	404.2.9	11B-404.2.9 Exception 2c	Replace push plates with a single actuation bar on each side of door.				
27	2016.02.03	Main Public Lobby - Ground Level	Reception area	Controls and Operating Mechanisms	29	Ticket dispenser is surface mounted high at 60" to ticket stub out. 48" above floor is maximum accessible reach height for un-obstructed approach.	308	11B-308	Lower to within accessible reach ranges.				
28	2016.02.03	Main Public Lobby - Ground Level	Reception area	Reach Ranges	30 32	Envelop depository box slot is on top of the box at 58" above floor. 48" above floor is maximum accessible reach height for un-obstructed approach.	308	11B-308	Lower to within accessible reach ranges.				
29	2016.02.03	Main Public Lobby - Ground Level	Reception area	Controls and Operating Mechanisms	31	Top of level at fire alarm pull is 50" above floor. 48" above floor is maximum accessible reach height for un-obstructed approach.	308	11B-308	Lower to within accessible reach ranges.				
30	2016.02.03	Main Public Lobby - Ground Level	Reception area	Built-in Elements	32 33	Top of transaction counter is at 49 1/2". 34" is maximum for compliance.	904.4	11B-904.4	Lower a section of the counter that is 36" long, or provide additional accessible counter.				

Access Compliance Review Report

Item No.	Date Identified	Location	Detailed Location	Construction / Accessibility Category	Photo Ref.	Accessibility Issue	ADA Standards 2010 Reference	CBC 2013 Section Reference	Remarks / Conceptual Solution	Budget Cost Estimate	CITY OF COSTA MESA ACTION TAKEN or CORRECTION MADE		
											Date to be Completed	Description of Action Taken	Responsible Person
31	2016.02.03	Main Public Lobby - Ground Level	Reception area	Doors	34	Door swinging out from LIVE SCAN office area into the reception waiting area has 54" of clear floor space in front of the door on swing side, due to metal benches. Minimum 60" is required.	404.2.4.1	11B-404.2.4.1	Relocate the benches that are blocking the required maneuvering clearances at door.				
32	2016.02.03	Main Public Lobby - Ground Level	Restroom Foyer Area	Alarms	56	Bottom of lens at strobe alarm is 78" above floor. Fire alarm systems shall have permanently installed audible and visible alarms complying with NFPA 72 . Wall-mounted appliance shall be mounted such that the entire lens is not less than 80" above the finish floor.	702.1	11B-702.1	Raise the device				
33	2016.02.03	Main Public Lobby - Ground Level	Restroom Foyer Area	Built-in Elements	35	Top of work counter at public computer station is 41 3/4" above floor. Work counters shall not be higher than 34" above floor.	902.3	11B-902.3	Lower the counter or a portion of the counter that is 36" long minimum.				
34	2016.02.03	Main Public Lobby - Ground Level	Restroom Foyer Area	Drinking Fountains	36 37	Vertical clearance below the low bowl is 26 1/2" above floor. Minimum 27" is required.	602.2	11B-602.2	Raise the unit				
35	2016.02.03	Main Public Lobby - Ground Level	Restroom Foyer Area	Elevator	38 39 40	Elevator is small. Car is 56" long x 34" wide and does not have the attributes required for accessibility. Minimum car size at existing elevators shall not be less than 18 SF with at least 48" of clear width.	407.4.1	11B-407.4.1	Reconfigure and provide a compliant elevator				
36	2016.02.03	Main Public Lobby - Ground Level	Women's Public Restroom	Doors	41	Entry door swings in front of an 57 1/2" wide alcove wing wall. 4'-0" clear space exists in front of the door to wing wall, resulting in 16" wide clear floor space at strike edge of the door extending 60" perpendicular to the door. Minimum 18" wide space extending 60" perpendicular to door is required.	404.2.4.1	11B-404.2.4.1	Shorten the alcove wing wall.				
37	2016.02.03	Main Public Lobby - Ground Level	Women's Public Restroom	Toilets	41	Entry door swings in front of an 57 1/2" wide alcove where the baby change table is located. Doors shall not swing into the clear floor space or clearance required for any fixture.	603.2.3	11B-603.2.3	Reconfigure				
38	2016.02.03	Main Public Lobby - Ground Level	Women's Public Restroom	Toilets	42	Top of baby change table is at 36 1/2" above floor. The tops work surfaces shall be 28 inches minimum and 34 inches maximum above the finish floor or ground.	902.3	11B-902.3	Lower. Also see above.				

Access Compliance Review Report

Item No.	Date Identified	Location	Detailed Location	Construction / Accessibility Category	Photo Ref.	Accessibility Issue	ADA Standards 2010 Reference	CBC 2013 Section Reference	Remarks / Conceptual Solution	Budget Cost Estimate	CITY OF COSTA MESA ACTION TAKEN or CORRECTION MADE		
											Date to be Completed	Description of Action Taken	Responsible Person
39	2016.02.03	Main Public Lobby - Ground Level	Women's Public Restroom	Toilets	43	Top of lavatory counter is 34 1/8" to 34 1/4" above floor. 34" is maximum for compliance.	606.3	11B-606.3	Lower.				
40	2016.02.03	Main Public Lobby - Ground Level	Women's Public Restroom	Toilets	44	Cold water supply pipes under the sinks are not insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact.	606.5	11B-606.5	Provide insulating jackets				
41	2016.02.03	Main Public Lobby - Ground Level	Women's Public Restroom	Toilets	43	Top of lever at surface mounted 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 (1016 mm) maximum above the finish floor.	-	11B-603.5	Lower				
42	2016.02.03	Main Public Lobby - Ground Level	Women's Public Restroom	Toilets	45	Large stall is 57 1/4" wide. Wheelchair accessible compartments shall be 60 inches wide minimum measured perpendicular to the side wall	604.8.1.1	11B-604.8.1.1	Reconfigure				
43	2016.02.03	Main Public Lobby - Ground Level	Women's Public Restroom	Toilets		Large stall door is not self-closing. The door shall be self-closing.	604.8.1.2	11B-604.8.1.2	Replace hinges with new self-closing hinges.				
44	2016.02.03	Main Public Lobby - Ground Level	Women's Public Restroom	Toilets	46 47	Center line of toilet paper roll is 10 1/2" in front of the seat. Toilet paper dispensers shall be 7 inches (178 mm) minimum and 9 inches (229 mm) maximum in front of the water closet measured to the centerline of the dispenser.	604.7	11B-604.7	Relocate to a compliant position.				
45	2016.02.03	Main Public Lobby - Ground Level	Men's Public Restroom	Doors		Entry door is heavy. The force for pushing or pulling open a door or gate shall not exceed 5 lbs., except at required fire doors they may be up to 15 lbs.	404.2.9	11B-404.2.9	Adjust closer				
46	2016.02.03	Main Public Lobby - Ground Level	Men's Public Restroom	Toilets	49	Entry door swings in front of an 58" wide alcove wing wall. 4'-0" clear space exists in front of the door to wing wall, resulting in 13" wide clear floor space at strike edge of the door extending 60" perpendicular to the door. Minimum 18" wide space extending 60" perpendicular to door is required.	404.2.4.1	11B-404.2.4.1	Shorten the alcove wing wall.				
47	2016.02.03	Main Public Lobby - Ground Level	Men's Public Restroom	Toilets	50	Urinal is in a 35 1/2" wide alcove. Minimum 36" clear is required. Alcoves shall be 36 inches (914 mm) wide minimum where the depth exceeds 24 inches .	305.7.1	11B-305.7.1	Reconfigure				



### Access Compliance Review Report

Item No.	Date Identified	Location	Detailed Location	Construction / Accessibility Category	Photo Ref.	Accessibility Issue	ADA Standards 2010 Reference	CBC 2013 Section Reference	Remarks / Conceptual Solution	Budget Cost Estimate	CITY OF COSTA MESA ACTION TAKEN or CORRECTION MADE		
											Date to be Completed	Description of Action Taken	Responsible Person
48	2016.02.03	Main Public Lobby - Ground Level	Men's Public Restroom	Toilets	51	Large stall is 58 3/4" wide. Wheelchair accessible compartments shall be 60 inches wide minimum measured perpendicular to the side wall	604.8.1.1	11B-604.8.1.1	Reconfigure				
49	2016.02.03	Main Public Lobby - Ground Level	Men's Public Restroom	Toilets	52 55	Center line of toilet paper roll is 10" in front of the seat. Toilet paper dispensers shall be 7 inches (178 mm) minimum and 9 inches (229 mm) maximum in front of the water closet measured to the centerline of the dispenser.	604.7	11B-604.7	Relocate to a compliant position.				
50	2016.02.03	Main Public Lobby - Ground Level	Men's Public Restroom	Toilets	53	Cold water supply pipes under the sinks are not insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact.	606.5	11B-606.5	Provide insulating jackets				
51	2016.02.03	Main Public Lobby - Ground Level	Men's Public Restroom	Toilets	54	Top of lever at surface mounted soap dispenser is at 41 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 (1016 mm) maximum above the finish floor.	-	11B-603.5	Lower				
52	2016.02.03	Main Public Lobby - Ground Level	Interview Room	Doors	62	Furniture is blocking the door maneuvering clearances. Minimum 18" clear floor space past the strike edge of the door is required on swing side.	404.2.4.1	11B-404.2.4.1	Re-arrange furniture				
53	2016.02.03	Main Public Lobby - Ground Level	Interview Room	Alarms	63	Bottom of lens at strobe alarm is 78" above floor. Fire alarm systems shall have permanently installed audible and visible alarms complying with NFPA 72 . Wall-mounted appliance shall be mounted such that the entire lens is not less than 80" above the finish floor.	702.1	11B-702.1	Raise the device				
54	2016.02.03	Staff Central Corridor - Ground Level	Staff Central Corridor	Alarms	57	Bottom of lens at strobe alarm is 78" above floor. Fire alarm systems shall have permanently installed audible and visible alarms complying with NFPA 72 . Wall-mounted appliance shall be mounted such that the entire lens is not less than 80" above the finish floor.	702.1	11B-702.1	Raise the device				
55	2016.02.03	Staff Central Corridor - Ground Level	Corridor intersection	Doors	59	Maneuvering clearance at door is used for box storage. Minimum 18" clear floor space past the strike edge is required on swing side.	404.2.4.1	11B-404.2.4.1	Remove obstacles				

Access Compliance Review Report

Item No.	Date Identified	Location	Detailed Location	Construction / Accessibility Category	Photo Ref.	Accessibility Issue	ADA Standards 2010 Reference	CBC 2013 Section Reference	Remarks / Conceptual Solution	Budget Cost Estimate	CITY OF COSTA MESA ACTION TAKEN or CORRECTION MADE		
											Date to be Completed	Description of Action Taken	Responsible Person
56	2016.02.03	Staff Central Corridor - Ground Level	Corridor intersection	Protrusions	60	Bottom of AED flag sign is 75" above floor. Sign projects 7" over circulation path. Head room shall not be less than 80" at all circulation paths.	307.4	11B-307.4	Reposition				
57	2016.02.03	Staff Central Corridor - Ground Level	Corridor intersection	Protrusions	61	Surface mounted Defibrillator box projects 6" over circulation path, with it's bottom 38" 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 permanent metal skirt under box, extending to below 27" above floor, or lower the box.				
58	2016.02.03	Staff Central Corridor - Ground Level	Copy room	Built-in Elements	73	Top of counter is 34 1/4" above floor. 34" above floor is maximum height for compliance.	902.3	11B-902.3	Lower				
59	2016.02.03	Staff Central Corridor - Ground Level	Door between corridors	Doors	61	Door is heavy. The force for pushing or pulling open a door or gate shall not exceed 5 lbs., except at required fire doors they may be up to 15 lbs.	404.2.9	11B-404.2.9	Adjust closer.				
60	2016.02.03	Ground Level	Staff Lounge	Doors	64	Entry door from office area is heavy. The force for pushing or pulling open a door or gate shall not exceed 5 lbs., except at required fire doors they may be up to 15 lbs.	404.2.9	11B-404.2.9	Adjust closer				
61	2016.02.03	Ground Level	Staff Lounge	Doors	67	Trash can is blocking the corridor door maneuvering clearances. Minimum 18" clear floor space past the strike edge of the door is required on swing side.	404.2.4.1	11B-404.2.4.1	Remove obstacle				
62	2016.02.03	Ground Level	Staff Lounge	Controls and Operating Mechanisms	64 65	Highest control at wall phone is at 51" above floor. 48" above floor is maximum accessible reach height.	308	11B-308	Lower				
63	2016.02.03	Ground Level	Staff Lounge	Built-in Elements	69 70	Top of counter is 34 1/4" above floor. 34" above floor is maximum height for compliance.	902.3	11B-902.3	Lower				
64	2016.02.03	Ground Level	Staff Lounge	Kitchenettes	68	Furniture is blocking the required floor clearance in front of refrigerator. 29" of clear width exists. The clear floor or ground space shall be positioned for a parallel approach to the space dedicated to a refrigerator/freezer with the centerline of the clear floor or ground space offset 24 inches maximum from the centerline of the dedicated space.	804.6.6	11B-804.6.6	Re-arrange furniture				

Access Compliance Review Report

Item No.	Date Identified	Location	Detailed Location	Construction / Accessibility Category	Photo Ref.	Accessibility Issue	ADA Standards 2010 Reference	CBC 2013 Section Reference	Remarks / Conceptual Solution	Budget Cost Estimate	CITY OF COSTA MESA ACTION TAKEN or CORRECTION MADE		
											Date to be Completed	Description of Action Taken	Responsible Person
65	2016.02.03	Ground Level	Staff Lounge	Controls and Operating Mechanisms	71	Highest control at snack vending machine is 54" above floor. 48" is the highest accessible reach for un-obstructed approach.	308	11B-308	Replace the machine with a compliant one				
66	2016.02.03	Ground Level	Staff Lounge	Controls and Operating Mechanisms	72	Highest control at drink vending machine is 53" above floor. 48" is the highest accessible reach for un-obstructed approach.	308	11B-308	Replace the machine with a compliant one				
67	2016.02.03	Ground Level	Patio Lounge		74	Site furniture has fixed built-in seating around a table, that does not provide for wheelchair participation.			Provide alternate seating arrangement				
68	2016.02.03	East Corridor - Ground Level	Men's Restroom	Doors		Entry door is heavy. The force for pushing or pulling open a door or gate shall not exceed 5 lbs., except at required fire doors they may be up to 15 lbs.	404.2.9	11B-404.2.9	Adjust closer				
69	2016.02.03	East Corridor - Ground Level	Men's Restroom	Toilets	76	Urinal is in a 35" wide alcove. Minimum 36" clear is required. Alcoves shall be 36 inches (914 mm) wide minimum where the depth exceeds 24 inches .	305.7.1	11B-305.7.1	Reconfigure				
70	2016.02.03	East Corridor - Ground Level	Men's Restroom	Toilets	77	Vertical clearance below lavatory counter apron is 28 7/8". Minimum 29" is required	-	11B-306.3.3 Exception 1	Adjust apron				
71	2016.02.03	East Corridor - Ground Level	Men's Restroom	Toilets	78	Cold water supply pipes under the sinks are not insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact.	606.5	11B-606.5	Provide insulating jackets				
72	2016.02.03	East Corridor - Ground Level	Men's Restroom	Toilets		Large stall door is not self-closing. The door shall be self-closing.	604.8.1.2	11B-604.8.1.2	Replace hinges with new self-closing hinges.				
73	2016.02.03	East Corridor - Ground Level	Men's Restroom	Toilets	79	Required clear floor space around the seat is blocked by chair. The required clearance around the water closet shall be kept clear.	604.3.1	11B-604.3.1	Remove obstacle				
74	2016.02.03	East Corridor - Ground Level	Men's Restroom	Alarms		Bottom of lens at strobe alarm is 79" above floor. Fire alarm systems shall have permanently installed audible and visible alarms complying with NFPA 72 . Wall-mounted appliance shall be mounted such that the entire lens is not less than 80" above the finish floor.	702.1	11B-702.1	Raise the device				

### Access Compliance Review Report

Item No.	Date Identified	Location	Detailed Location	Construction / Accessibility Category	Photo Ref.	Accessibility Issue	ADA Standards 2010 Reference	CBC 2013 Section Reference	Remarks / Conceptual Solution	Budget Cost Estimate	CITY OF COSTA MESA ACTION TAKEN or CORRECTION MADE		
											Date to be Completed	Description of Action Taken	Responsible Person
75	2016.02.03	East Corridor - Ground Level	Drinking Fountain	Drinking Fountain	80	Unit is not within an alcove. All drinking fountains shall either be located completely within alcoves, positioned completely between wing walls, or otherwise positioned so as not to encroach into pedestrian ways.	307.2	11B-602.9	Create an alcove. Do not encroach into the strike edge clearance at Women's restroom door.				
76	2016.02.03	East Corridor - Ground Level	Drinking Fountain	Drinking Fountain	81	Vertical clearance below apron at the low bowl is 26 7/8" above floor. Minimum 27" is required.	602.2 306.3.3	11B-602.2 11B-306.3.3	Raise the unit into a compliant position.				
77	2016.02.03	East Corridor - Ground Level	Women's Restroom	Doors		Entry door is heavy. The force for pushing or pulling open a door or gate shall not exceed 5 lbs., except at required fire doors they may be up to 15 lbs.	404.2.9	11B-404.2.9	Adjust closer				
78	2016.02.03	East Corridor - Ground Level	Women's Restroom	Doors	87 88 278	Entry door is recessed in excess of 10 1/2" ; strike edge clearance on push side is less than 12". Maneuvering clearances for forward approach shall be provided when any obstruction within 12" of strike edge on push side projects more than 8"	404.2.4.3	11B-404.2.4.3	Reconfigure				
79	2016.02.03	East Corridor - Ground Level	Women's Restroom	Toilets	82 83	1 1/4" clear space exists from top of flush valve to bottom of back bar. Minimum 1 1/2" is required.	609.3	11B-609.3	Reposition				
80	2016.02.03	East Corridor - Ground Level	Women's Restroom	Toilets	82 84	Back grab bar extends 22" on the open side of the stall from center of seat. The rear wall grab bar shall be 36 inches long minimum and extend from the centerline of the water closet 12 inches minimum on one side and 24 inches minimum on the other side.	604.5.2	11B-604.5.2	Reposition				
81	2016.02.03	East Corridor - Ground Level	Women's Restroom	Toilets	85	Top of opening at recessed seat cover dispenser is 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	Reposition				
82	2016.02.03	East Corridor - Ground Level	Women's Restroom	Toilets		Large stall door is not self-closing. The door shall be self-closing.	604.8.1.2	11B-604.8.1.2	Replace hinges with new self-closing hinges.				
83	2016.02.03	East Corridor - Ground Level	Women's Restroom	Toilets	86	Cold water supply pipes under the sinks are not insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact.	606.5	11B-606.5	Provide insulating jackets				

Access Compliance Review Report

Item No.	Date Identified	Location	Detailed Location	Construction / Accessibility Category	Photo Ref.	Accessibility Issue	ADA Standards 2010 Reference	CBC 2013 Section Reference	Remarks / Conceptual Solution	Budget Cost Estimate	CITY OF COSTA MESA ACTION TAKEN or CORRECTION MADE		
											Date to be Completed	Description of Action Taken	Responsible Person
84	2016.02.03	West Corridor - Ground Level	Inmate Visitation Room - Public side	Doors		Entry door is heavy. The force for pushing or pulling open a door or gate shall not exceed 5 lbs., except at required fire doors they may be up to 15 lbs.	404.2.9	11B-404.2.9	Adjust closer				
85	2016.02.03	West Corridor - Ground Level	Inmate Visitation Room - Public side	Doors	91	Bottom of glass at vision panel is high. 53 1/2" above floor measured. Doors containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches (1092 mm) maximum above the finish floor.	404.2.11	11B-404.2.11	Replace doors with compliant type.				
86	2016.02.03	West Corridor - Ground Level	Inmate Visitation Room - Public side	Visiting Areas	89 90 167 168	Counter is narrow on both sides of glass. 15" deep at public side, 12" deep at detainee side. When counters are provided at least one shall comply with forward approach; Knee and toe clearance complying with 306 shall be provided.	232.5.1 902	11B-232.5.1 11B-902	Reconfigure room. Replace counter with a minimum 17" deep counter				
87	2016.02.03	West Corridor - Ground Level	Inmate Visitation Room - Both Sides	Visiting Areas	89 170	Communication telephone handsets do not appear to have volume control. Telephone handset devices, if provided at counters with security glazing, shall have compliant with volume control, and shall be hearing aid compatible.	904.6 704.3	11B-904.6 11B-704.3	Replace telephones on both side of security glass				
88	2016.02.03	West Corridor - Ground Level	Inmate Visitation Room - Both Sides	Protrusions	169	Privacy divider over 30" high counter projects 12" beyond the counter 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	Reconfigure				
89	2016.02.03	West Corridor - Ground Level	Inmate Visitation Room - Both Sides	Doors	90	Privacy divider over 30" high counter projects 12" beyond the counter over circulation path, 53" in front of door. Room is 59" wide between the wall and counter. Clear floor space in front of door swing shall extend minimum 60" perpendicular to closed door, and 18" past strike jamb.	404.2.4.1	11B-404.2.4.1	Reconfigure				
90	2016.02.03	West Corridor - Ground Level	Interview Room 3	Doors	93	Room is stuffed with furniture. Maneuvering Clearances at door are blocked with furniture.	404.2.4.1	11B-404.2.4.1	Re-arrange furniture				

Access Compliance Review Report

Item No.	Date Identified	Location	Detailed Location	Construction / Accessibility Category	Photo Ref.	Accessibility Issue	ADA Standards 2010 Reference	CBC 2013 Section Reference	Remarks / Conceptual Solution	Budget Cost Estimate	CITY OF COSTA MESA ACTION TAKEN or CORRECTION MADE		
											Date to be Completed	Description of Action Taken	Responsible Person
91	2016.02.03	West Corridor - Ground Level	Interview Room 3	Floor or Ground Surfaces	93	Loose carpet on top of glued down carpet. Carpet or carpet tile shall be securely attached; Exposed edges of carpet shall be fastened to floor surfaces.	302.2	11B-302.2	Remove, or attach.				
92	2016.02.03	West Corridor - Ground Level	Interview rooms Vestibule	Doors	94	Door to Jail has 17" at strike edge on swing side. Minimum 18" is required.	404.2.4.1	11B-404.2.4.1	Reconfigure				
93	2016.02.03	West Corridor - Ground Level	Juvenile Holding Cells	Holding Cells	95 96 97	Benches are 15" deep and 16" above floor. At least one of the 2 Juvenile holding cells must have a bench that is 48 inches long minimum and 20 inches to 24 inches deep. The top of the bench seat surface shall be 17 to 19 inches above the finish floor.	807.2.2	11B-807.2.2	Retrofit one cell and provide accessible bench.				
94	2016.02.03	West Corridor - Ground Level	Juvenile Restroom	Signage	98 99	Unisex restroom geometric sign is a white triangle on top of a white circle. The triangle symbol shall contrast with the circle symbol, either light on a dark background or dark on a light background.	-	11B-703.7.2.6.3	Replace sign				
95	2016.02.03	West Corridor - Ground Level	Juvenile Restroom	Doors	100	Thumb turn at lock requires pinching. Handles, pulls, latches, locks, and other operable parts on doors and gates shall not require tight grasping, pinching, or twisting of the wrist.	404.2.7 309.4	11B-404.2.7 11B-309.4	Replace with lever type thump turn				
96	2016.02.03	West Corridor - Ground Level	Juvenile Restroom	Toilets	106	Vertical clearance below sink apron is 27 1/4". Minimum 29" is required for compliance.	-	11B-306.3.3 Exception	Raise				
97	2016.02.03	West Corridor - Ground Level	Juvenile Restroom	Toilets		Faucet is metering type and stays open for 7 to 8 seconds. Hand-operated metering faucets shall remain open for 10 seconds minimum.	606.4	11B-606.4	Adjust				
98	2016.02.03	West Corridor - Ground Level	Juvenile Restroom	Toilets	103 104	52" of floor space exists between the lavatory and the wall next to the seat. Clearance around a water closet shall be 60 inches minimum measured perpendicular from the side wall.	604.3.1	11B-604.3.1	Reconfigure				
99	2016.02.03	West Corridor - Ground Level	Juvenile Restroom	Toilets	108	Lavatory sink is centered 17 1/4" from side wall. Lavatories, when located adjacent to a side wall or partition, shall be a minimum of 18 inches (457 mm) to the centerline of the fixture.	-	11B-606.6	Reconfigure				

### Access Compliance Review Report

Item No.	Date Identified	Location	Detailed Location	Construction / Accessibility Category	Photo Ref.	Accessibility Issue	ADA Standards 2010 Reference	CBC 2013 Section Reference	Remarks / Conceptual Solution	Budget Cost Estimate	CITY OF COSTA MESA ACTION TAKEN or CORRECTION MADE		
											Date to be Completed	Description of Action Taken	Responsible Person
100	2016.02.03	West Corridor - Ground Level	Juvenile Restroom	Toilets	103	Flush control is on the wall side of the seat. Flush controls shall be located on the open side of the water closet.	604.6	11B-604.6	Replace fixture or reconfigure position.				
101	2016.02.03	West Corridor - Ground Level	Juvenile Restroom	Toilets	103	Center line of toilet paper roll is 12" in front of the seat. Toilet paper dispensers shall be 7 inches (178 mm) minimum and 9 inches (229 mm) maximum in front of the water closet measured to the centerline of the dispenser.	604.7	11B-604.7	Relocate to a compliant position.				
102	2016.02.03	West Corridor - Ground Level	Juvenile Restroom	Toilets	107	1 1/4" clear space exists from top of tank to bottom of back bar. Minimum 1 1/2" is required.	609.3	11B-609.3	Reposition				
103	2016.02.03	West Corridor - Ground Level	Juvenile Restroom	Toilets	105	Back grab bar extends 22" on the open side of the stall from center of seat. The rear wall grab bar shall be 36 inches long minimum and extend from the centerline of the water closet 12 inches minimum on one side and 24 inches minimum on the other side.	604.5.2	11B-604.5.2	Reposition				
104	2016.02.03	West Corridor - Ground Level	Juvenile Restroom Foyer	Protrusions	98 102	Surface mounted suggestion box projects 8" over circulation path, with it's bottom 46 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	Provide a permanent metal skirt under box, extending to below 27" above floor, or lower the box.				
105	2016.02.03	West Corridor - Ground Level	Juvenile Restroom Foyer	Reach Ranges	98 101	Suggestion box deposit slot is on it's top, 55" above floor. 48" is the highest accessible reach for un-obstructed approach.	308	11B-308	Lower				
106	2016.02.03	West Corridor - Ground Level	Locker area	Built-in Elements	109 110	Counter top is 34 3/8" above floor. 34" is maximum for compliance.	902.3	11B-902.3	Lower				
107	2016.02.03	West Corridor - Ground Level	Locker area	Storage	111 112	None of the lockers are accessible. The low tier shelf is 5" above floor, and the mid tier hooks are above 48" from floor. Accessible lockers must be within accessible reach range.	225.2.1 811.3	11B-225.2.1 11B-811.3	Retrofit 5% but not less than 1 locker for compliance.				
108	2016.02.03	West Corridor - Ground Level	Drinking Fountain next to staff Lounge	Drinking Fountain	113 114	Vertical clearance below apron at the single bowl is 26 5/8" above floor. Minimum 27" is required.	602.2 306.3.3	11B-602.2 11B-306.3.3	Raise the unit into a compliant position.				

Access Compliance Review Report

Item No.	Date Identified	Location	Detailed Location	Construction / Accessibility Category	Photo Ref.	Accessibility Issue	ADA Standards 2010 Reference	CBC 2013 Section Reference	Remarks / Conceptual Solution	Budget Cost Estimate	CITY OF COSTA MESA ACTION TAKEN or CORRECTION MADE		
											Date to be Completed	Description of Action Taken	Responsible Person
109	2016.02.03	West Corridor - Ground Level	Men's Restroom next to staff Lounge	Doors	115	The drinking fountain protective rails are 46" behind the restroom entry doors, inside the required door maneuvering clearances. Doors have both closer and latch. Minimum 48" clear width is required in front of the door.	404.2.4.1	11B-404.2.4.1	Replace with shorter rail				
110	2016.02.03	West Corridor - Ground Level	Men's Restroom next to staff Lounge	Doors	117	Entry door swings in front of an 60" wide alcove wing wall. Minimum 18" wide space extending 60" perpendicular to door is required.	404.2.4.1	11B-404.2.4.1	Reconfigure				
111	2016.02.03	West Corridor - Ground Level	Men's Restroom next to staff Lounge	Doors	117	Door latch approach between the wing wall and projecting trash receptacle is 42" wide. The clear width for accessible routes to accessible toilet compartments shall be 44 inches .	-	11B-403.5.1 Exception 5	Shorten the alcove wing wall.				
112	2016.02.03	West Corridor - Ground Level	Men's Restroom next to staff Lounge	Doors	117	Entry door swings in front of an 60" wide alcove where the baby change table is located. Doors shall not swing into the clear floor space or clearance required for any fixture.	603.2.3	11B-603.2.3	Reconfigure				
113	2016.02.03	West Corridor - Ground Level	Men's Restroom next to staff Lounge	Built-in Elements	118	Top of baby change table is at 36" above floor. The tops work surfaces shall be 28 inches minimum and 34 inches maximum above the finish floor or ground.	902.3	11B-902.3	Lower. Also see above.				
114	2016.02.03	West Corridor - Ground Level	Men's Restroom next to staff Lounge	Toilets		Vertical clearance below lavatory counter apron is 28 7/8"; further reduced to 28 5/8" by floor matt. Minimum 29" is required	-	11B-306.3.3 Exception 1	Adjust apron; remove matt.				
115	2016.02.03	West Corridor - Ground Level	Men's Restroom next to staff Lounge	Toilets	119	Cold water supply pipes under the sinks are not insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact.	606.5	11B-606.5	Provide insulating jackets				
116	2016.02.03	West Corridor - Ground Level	Men's Restroom next to staff Lounge	Toilets		Large stall door is not self-closing. The door shall be self-closing.	604.8.1.2	11B-604.8.1.2	Replace hinges with new self-closing hinges.				
117	2016.02.03	West Corridor - Ground Level	Men's Restroom next to staff Lounge	Toilets	120	Required clear floor space around the seat is blocked by chair. The required clearance around the water closet shall be kept clear.	604.3.1	11B-604.3.1	Remove obstacle				



Access Compliance Review Report

Item No.	Date Identified	Location	Detailed Location	Construction / Accessibility Category	Photo Ref.	Accessibility Issue	ADA Standards 2010 Reference	CBC 2013 Section Reference	Remarks / Conceptual Solution	Budget Cost Estimate	CITY OF COSTA MESA ACTION TAKEN or CORRECTION MADE		
											Date to be Completed	Description of Action Taken	Responsible Person
118	2016.02.03	West Corridor - Ground Level	Men's Restroom next to staff Lounge	Toilets	121	Top of control lever at surface mounted soap dispenser is 41" above floor. 40" is maximum for compliance.	-	11B-603.5	Lower				
119	2016.02.03	West Corridor - Ground Level	Men's Restroom next to staff Lounge	Toilets	122	Center line of toilet paper roll is 13" in front of the seat. Toilet paper dispensers shall be 7 inches (178 mm) minimum and 9 inches (229 mm) maximum in front of the water closet measured to the centerline of the dispenser.	604.7	11B-604.7	Relocate to a compliant position.				
120	2016.02.03	West Corridor - Ground Level	Men's Restroom next to staff Lounge	Toilets	120	Back grab bar extends 22" on the open side of the stall from center of seat. The rear wall grab bar shall be 36 inches long minimum and extend from the centerline of the water closet 12 inches minimum on one side and 24 inches minimum on the other side.	604.5.2	11B-604.5.2	Reposition				
121	2016.02.03	West Corridor - Ground Level	Men's Restroom next to staff Lounge	Toilets	123	Centerline of water closet from side wall is 18 1/4" at back and 18 3/4" in front. The water closet shall be positioned with a wall or partition to the rear and to one side. The centerline of the water closet shall be 17 inches minimum to 18 inches maximum from the side wall or partition.	-	11B-604.2	Reposition				
122	2016.02.03	West Corridor - Ground Level	Women's Restroom next to staff Lounge	Doors	125	Door latch approach between the wing wall and projecting trash receptacle is 42" wide. The clear width for accessible routes to accessible toilet compartments shall be 44 inches .	-	11B-403.5.1 Exception 5	Shorten the alcove wing wall.				
123	2016.02.03	West Corridor - Ground Level	Women's Restroom next to staff Lounge	Doors	125	Entry door swings in front of an 62" wide 71 1/2" deep alcove where the baby change table is located. Doors shall not swing into the clear floor space or clearance required for any fixture.	603.2.3	11B-603.2.3	Reconfigure				
124	2016.02.03	West Corridor - Ground Level	Women's Restroom next to staff Lounge	Built-in Elements	126	Top of baby change table is at 34 1/2" above floor. The tops work surfaces shall be 28 inches minimum and 34 inches maximum above the finish floor or ground.	902.3	11B-902.3	Lower. Also see above.				
125	2016.02.03	West Corridor - Ground Level	Women's Restroom next to staff Lounge	Toilets		Large stall door is not self-closing. The door shall be self-closing.	604.8.1.2	11B-604.8.1.2	Replace hinges with new self-closing hinges.				

Access Compliance Review Report

Item No.	Date Identified	Location	Detailed Location	Construction / Accessibility Category	Photo Ref.	Accessibility Issue	ADA Standards 2010 Reference	CBC 2013 Section Reference	Remarks / Conceptual Solution	Budget Cost Estimate	CITY OF COSTA MESA ACTION TAKEN or CORRECTION MADE		
											Date to be Completed	Description of Action Taken	Responsible Person
126	2016.02.03	West Corridor - Ground Level	Women's Restroom next to staff Lounge	Toilets	127	Top of control lever at surface mounted soap dispenser is 7 1/2" above a 34 1/4" high counter; 41 1/2" above floor. 40" is maximum for compliance.	-	11B-603.5	Lower				
127	2016.02.03	West Corridor - Ground Level	Women's Restroom next to staff Lounge	Toilets	128	Cold water supply pipes under the sinks are not insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact.	606.5	11B-606.5	Provide insulating jackets				
128	2016.02.03	West Corridor - Ground Level	Women's Restroom next to staff Lounge	Toilets		Top of counter is 34 1/4" from tile; 34" from top of loose floor matt. 34" is maximum height for compliance.	606.3	11B-606.3	Fix the matt or lower the counter				
129	2016.02.03	West Corridor - Ground Level	Women's Restroom next to staff Lounge	Toilets	130	Centerline of water closet from side wall is 18 1/4" at back and 18 3/4" in front. The water closet shall be positioned with a wall or partition to the rear and to one side. The centerline of the water closet shall be 17 inches minimum to 18 inches maximum from the side wall or partition.	-	11B-604.2	Reposition				
130	2016.02.03	West Corridor - Ground Level	Women's Restroom next to staff Lounge	Toilets	129 131	Center line of toilet paper roll is 21 1/2" in front of the seat. Toilet paper dispensers shall be 7 inches (178 mm) minimum and 9 inches (229 mm) maximum in front of the water closet measured to the centerline of the dispenser.	604.7	11B-604.7	Relocate to a compliant position.				
131	2016.02.03	East Corridor - Ground Level	Jail Doors	Accessible Route	133	None of the doors to Jail are accessible. One door is 30" wide. Not accessible. Accessible door openings shall provide a clear width of 32 inches minimum. The other door is 36" wide, 22" recessed, and not used. Accessible routes must connect all spaces and elements required to be accessible within the building or facility which are otherwise connected by a circulation path .	206.2.4 206.4.9	11B-206.2.4 11B-206.4.9	At least one accessible door to the Jail area must be provided. Except doors, doorways, and gates designed to be operated only by security personnel shall not be required to comply with Hardware, closing speed, and opening force requirements.				
132	2016.02.03	West Corridor - Ground Level	Jail Door	Accessible Route	134	Door is narrow 28" wide with 2 1/4" strike edge clearance on swing side. Accessible routes must connect all spaces and elements required to be accessible within the building or facility which are otherwise connected by a circulation path .	206.2.4 206.4.9	11B-206.2.4 11B-206.4.9	At least one accessible door to the Jail area must be provided. Except doors, doorways, and gates designed to be operated only by security personnel shall not be required to comply with Hardware, closing speed, and opening force requirements.				

Access Compliance Review Report

Item No.	Date Identified	Location	Detailed Location	Construction / Accessibility Category	Photo Ref.	Accessibility Issue	ADA Standards 2010 Reference	CBC 2013 Section Reference	Remarks / Conceptual Solution	Budget Cost Estimate	CITY OF COSTA MESA ACTION TAKEN or CORRECTION MADE		
											Date to be Completed	Description of Action Taken	Responsible Person
133	2016.02.03	Jail Area - Ground Level	Jail Door from Sally Port	Doors	191	Door has 11" of clear floor space past it's strike jamb on swing side. Minimum 18" is required.	404.2.4.1	11B-404.2.4.1	Reconfigure				
134	2016.02.03	Jail Area - Ground Level	All Cells	Detention Facilities		General holding cell, Sobering cell, booking cell, and Safety cell types are provided within the jail area, and none of them are accessible. At least 3 percent, but no fewer than one, of the total number of cells in a facility shall provide mobility features. Cells with mobility features shall be provided in each classification level. Where special holding cells are provided, at least one cell serving each purpose shall provide mobility features.	232.3	11B-232.2.1.2 11B-232.3	Retrofit one of each type of cell to be accessible.				
135	2016.02.03	Jail Area - Ground Level	Booking Cells	Doors	135	Cells are 49" wide by 72" long with a 21 1/2" wide expanded metal mesh door swinging into the cell . Doors, doorways, and gates that are part of an accessible route shall provide minimum 32" of clear width when 90 degrees open, 80 inches high minimum, and smooth bottom surface on push side. Further additional floor space beyond the arc of the door will be needed if program requires doors to be closed behind the detainee.	404.1	11B-404.1	Retrofit one of the 2 cells				
136	2016.02.03	Jail Area - Ground Level	Booking Cells	Built-in Elements	136	Booking transaction counter inside the cell is 42" above floor. 34" is maximum for compliance at work surfaces.	902.3	11B-902.3	Retrofit one of the 2 cells				
137	2016.02.03	Jail Area - Ground Level	Sobering Cell	Doors	137 138 139	Sobering cell has 21 3/4" wide door, with 1 1/4" high threshold at doors. Doors, doorways, and gates that are part of an accessible route shall provide minimum 32" of clear width when 90 degrees open, 80 inches high minimum, and beveled thresholds may not be higher than 1/2".	404.1 404.2.5	11B-404.1 11B-404.2.5	Retrofit and provide one accessible Sobering cell				
138	2016.02.03	Jail Area - Ground Level	Sobering Cell	Detention Facilities	137	A combi toilet assembly is provided in the cell is not accessible. Toilet facilities that are provided as part of a cell shall comply with the accessibility regulations.	807.2.4	11B-807.2.4	Retrofit and provide one accessible Sobering cell				
139	2016.02.03	Jail Area - Ground Level	Holding Cells	Doors	140	Holding cells are clustered in grouping of 2 cells per unit. The unit entrance doors are 23" wide. Doors, doorways, and gates that are part of an accessible route shall provide minimum 32" of clear width when 90 degrees open, 80 inches high minimum.	404.1	11B-404.1	Retrofit the entrance to one of the 2 units				

Access Compliance Review Report

Item No.	Date Identified	Location	Detailed Location	Construction / Accessibility Category	Photo Ref.	Accessibility Issue	ADA Standards 2010 Reference	CBC 2013 Section Reference	Remarks / Conceptual Solution	Budget Cost Estimate	CITY OF COSTA MESA ACTION TAKEN or CORRECTION MADE		
											Date to be Completed	Description of Action Taken	Responsible Person
140	2016.02.03	Jail Area - Ground Level	Holding Cells	Doors	141 142	Entry door to individual cells within the unit are 23" wide, 77" high. Doors, doorways, and gates that are part of an accessible route to cells with mobility features, shall provide minimum 32" of clear width when 90 degrees open. Vertical clearance shall be 80 inches high minimum.	404.1 307.4	11B-404.1 11B-307.4	Retrofit the entrance to one of the cells in the unit that will be retrofitted with an accessible door.				
141	2016.02.03	Jail Area - Ground Level	Holding Cells	Detention Facilities	143	Transaction shelf on the cell doors are 3/4" above floor. 34" is maximum for compliance at work surfaces.	902.3	11B-902.3	Retrofit the door to one of the cells in the unit that will be retrofitted with an accessible door.				
142	2016.02.03	Jail Area - Ground Level	Holding Cells	Controls and Operating Mechanisms	147	Cells have telephone with their highest operating part at 63" above floor . 48" above floor is maximum accessible height.	308	11B-308	Retrofit one cell into compliance in the unit that will be retrofitted with accessible features.				
143	2016.02.03	Jail Area - Ground Level	Holding Cells	Controls and Operating Mechanisms	141 146	31" wide clear space is provided in front of the telephone, between the bed and the cell gate. Where a clear floor or ground space is located in an alcove or otherwise confined on all or part of three sides, additional maneuvering clearance shall be provided. Minimum 36" of clear width is required for forward approach.	305.7	11B-305.7	Retrofit one cell into compliance in the unit that will be retrofitted with accessible features.				
144	2016.02.03	Jail Area - Ground Level	Holding Cells	Detention Facilities	147	Telephones do not appear to have volume control. At least 2% of cells with communication features shall comply . When permanently installed telephones are provided inside the cells, they shall have volume control, and be hearing aide compatible.	232.2.2 807.3 704.3	11B-232.2.2 11B-807.3. 11B-704.3	Retrofit one cell into compliance in the unit that will be retrofitted with accessible features.				
145	2016.02.03	Jail Area - Ground Level	Holding Cells	Detention Facilities	141	A non-compliant combi sanitary unit is located is the 36" wide space between the beds. In a cell with mobility features, toilet facilities that are provided as part of a cell shall comply.	807.2.4	11B-807.2.4	Retrofit one cell into compliance in the unit that will be retrofitted with accessible features.				
146	2016.02.03	Jail Area - Ground Level	Holding Cells	Detention Facilities	144	Small 3' x 3' shower area in the units has a curb; its size and layout are not compliant. Bathing facilities that are provided as part of a cells with mobility features shall comply	807.2.4	11B-807.2.4	Retrofit one shower into compliance in the unit that will be retrofitted with accessible features.				

Access Compliance Review Report

Item No.	Date Identified	Location	Detailed Location	Construction / Accessibility Category	Photo Ref.	Accessibility Issue	ADA Standards 2010 Reference	CBC 2013 Section Reference	Remarks / Conceptual Solution	Budget Cost Estimate	CITY OF COSTA MESA ACTION TAKEN or CORRECTION MADE		
											Date to be Completed	Description of Action Taken	Responsible Person
147	2016.02.03	Jail Area - Ground Level	Holding Cells	Built-in Elements	144 145	Fixed table fixture has fixed seats on all 4 side, not allowing space for wheelchair participation. Knee space is 24 1/4" high. Dining and work surfaces shall have a clear floor space complying with Section 11B-305 positioned for a forward approach. Knee and toe clearance complying with Section 11B-306 shall be provided.	902.2	11B-902.2	Replace the unit with an accessible unit .				
148	2016.02.03	Jail Area - Ground Level	Safety Cells	Detention Facilities	148 149	Safety cells have 20 1/4" wide door, with 1 1/4" high threshold at doors. Doors, doorways, and gates that are part of an accessible route shall provide minimum 32" of clear width when 90 degrees open, 80 inches high minimum, and beveled thresholds may not be higher than 1/2".	404.1 404.2.5	11B-404.1 11B-404.2.5	Retrofit and provide one accessible Sobering cell				
149	2016.02.03	Jail Area - Ground Level	Safety Cells	Built-in Elements	149	Transaction shelf on the cell doors are 45" above floor. 34" is maximum for compliance at work surfaces.	902.3	11B-902.3	Retrofit and provide one accessible Sobering cell				
150	2016.02.03	Jail Area - Ground Level	Safety Cells	Doors	149	Bottom of glass at vision panel is high. 59" above floor measured. Doors containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches maximum above the finish floor.	404.2.11	11B-404.2.11	Retrofit and provide one accessible Sobering cell				
151	2016.02.03	Jail Area - Ground Level	Abandoned Holding cell Unit	Toilets	182 183 184	Unit is now used as storage and its sanitary facility is used by the guards. Restroom area is approximately 72" x 63" in size and does not have the required space, nor lay and attributes of an accessible facility. Common use staff areas must be accessible. See below for more information.	603.1	11B-603.1	Reconfigure and provide a compliant facility, either for guard's use, or to provide the required accessible cell types currently lacking. See Cell items above for more information.				
152	2016.02.03	Jail Area - Ground Level	Abandoned Holding cell Unit	Showers	185 186	A small 3' x3' shower with a curb at threshold is provided. Accessible shower compartments shall be on accessible route, and have sizes and clearances per regulations, not less than 60" wide.	608.2	11B-608.2	Reconfigure and provide a compliant facility, either for guard's use, or to provide the required accessible cell types currently lacking. See Cell items above for more information.				
153	2016.02.03	Jail Area - Ground Level	Abandoned Holding cell Unit	Doors	187 188 189	Door opens out into the processing foyer, 44" from the holding bench. Clear floor space not less than 60" perpendicular to closed door, and extending 18" past strike jam is required at swing side.	404.2.4.1	11B-404.2.4.1	Reposition the bench				

Access Compliance Review Report

Item No.	Date Identified	Location	Detailed Location	Construction / Accessibility Category	Photo Ref.	Accessibility Issue	ADA Standards 2010 Reference	CBC 2013 Section Reference	Remarks / Conceptual Solution	Budget Cost Estimate	CITY OF COSTA MESA ACTION TAKEN or CORRECTION MADE		
											Date to be Completed	Description of Action Taken	Responsible Person
154	2016.02.03	Jail Area - Ground Level	Abandoned Holding cell Unit	Doors	190	Bottom of glass at vision panel is high. 59" above floor measured. Doors containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches (1092 mm) maximum above the finish floor	404.2.11	11B-404.2.11	Replace door				
155	2016.02.03	Jail Area - Ground Level	Inmate Unisex Single-User Restroom	Doors	150	Door swings out in front of equipment at hallway. Minimum 60" clear floor space is required in front of door at swing side.	404.2.4.1	11B-404.2.4.1	Relocate equipment				
156	2016.02.03	Jail Area - Ground Level	Inmate Unisex Single-User Restroom	Doors	151	Door has knob type handle. Handles, pulls, latches, locks, and other operable parts on doors and gates shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	404.2.7 309.4	11B-404.2.7 11B-309.4	Replace with lever type				
157	2016.02.03	Jail Area - Ground Level	Inmate Unisex Single-User Restroom	Signage	151	Unisex geometric sign is a blue triangle on a blue circle. The triangle symbol shall contrast with the circle symbol, either light on a dark background or dark on a light background. The circle symbol shall contrast with the door, either light on a dark background or dark on a light background.		11B-216.8 11B-703.7.2.6.3	Replace. But also note, in detention and correctional facilities, signs not located in public use areas shall not be required to comply with Section 11B-216.				
158	2016.02.03	Jail Area - Ground Level	Inmate Unisex Single-User Restroom	Signage	151	International Symbol of Accessibility (ISA) is applied to door, implying the restroom is accessible. This restroom has a number of access deficiencies. Where existing toilet rooms or bathing rooms do not comply, the toilet rooms or bathing rooms complying with regulations shall be identified by the International Symbol of Accessibility as part of the wall mounted identification sign. No Wall identification sign provided.	216.8 216.2	11B-216.8 11B-216.2	Remove the ISA decal. Retrofit sanitary facilities inside cells as required. Provide tactile wall identification sign, but also note in detention and correctional facilities, signs not located in public use areas shall not be required to comply with Section 11B-216.				
159	2016.02.03	Jail Area - Ground Level	Inmate Unisex Single-User Restroom	Toilets	152	Seat is centered 15 1/2" from side wall. The centerline of the water closet shall be 17 inches (432 mm) minimum to 18 inches (457 mm) maximum from the side wall.	604.2	11B-604.2	Reconfigure this room, and / or reconfigure the cells to provide accessible toilet facility within the cells with mobility features. See items above for more information.				
160	2016.02.03	Jail Area - Ground Level	Inmate Unisex Single-User Restroom	Toilets	153	30" clear floor space exists in front of the seat. A minimum 60 inches (1524 mm) wide and 48 inches (1219 mm) deep maneuvering space shall be provided in front of the water closet.		11B-604.3.1	Reconfigure this room, and / or reconfigure the cells to provide accessible toilet facility within the cells with mobility features. See items above for more information.				

Access Compliance Review Report

Item No.	Date Identified	Location	Detailed Location	Construction / Accessibility Category	Photo Ref.	Accessibility Issue	ADA Standards 2010 Reference	CBC 2013 Section Reference	Remarks / Conceptual Solution	Budget Cost Estimate	CITY OF COSTA MESA ACTION TAKEN or CORRECTION MADE		
											Date to be Completed	Description of Action Taken	Responsible Person
161	2016.02.03	Jail Area - Ground Level	Inmate Unisex Single-User Restroom	Toilets	153	No back grab bar provided. Grab bars shall be provided on the side wall closest to the water closet and on the rear wall.	604.5	11B-604.5	Reconfigure this room, and / or reconfigure the cells to provide accessible toilet facility within the cells with mobility features. See items above for more information.				
162	2016.02.03	Jail Area - Ground Level	Inmate Unisex Single-User Restroom	Toilets	153	Side grab bar is 36" long. The side wall grab bar shall be 42 inches long minimum, located 12 inches maximum from the rear wall and extending 54 inches minimum from the rear wall with the front end positioned 24 inches minimum in front of the water closet.	604.5.1	11B-604.5.1	Reconfigure this room, and / or reconfigure the cells to provide accessible toilet facility within the cells with mobility features. See items above for more information.				
163	2016.02.03	Jail Area - Ground Level	Inmate Unisex Single-User Restroom	Toilets	154	Top of soap control lever is 44 1/2" above floor. Where dispensers, waste receptacles 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.	603.5	11B-603.5	Reconfigure this room, and / or reconfigure the cells to provide accessible toilet facility within the cells with mobility features. See items above for more information.				
164	2016.02.03	Jail Area - Ground Level	Inmate Unisex Single-User Restroom	Toilets		Pipes under the sinks are not insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact.	606.5	11B-606.5	Provide insulating jackets or otherwise protect all pipes				
165	2016.02.03	Jail Area - Ground Level	Inmate Unisex Single-User Restroom	Toilets	151	Center line of toilet paper roll is 16" in front of the seat. Toilet paper dispensers shall be 7 inches (178 mm) minimum and 9 inches (229 mm) maximum in front of the water closet measured to the centerline of the dispenser.	604.7	11B-604.7	Reconfigure this room, and / or reconfigure the cells to provide accessible toilet facility within the cells with mobility features. See items above for more information.				
166	2016.02.03	Jail Area - Ground Level	Inmate Unisex Single-User Restroom	Toilets	155	Top of opening at paper towel dispenser is 51" 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	603.5	11B-603.5	Reconfigure this room, and / or reconfigure the cells to provide accessible toilet facility within the cells with mobility features. See items above for more information.				

Access Compliance Review Report

Item No.	Date Identified	Location	Detailed Location	Construction / Accessibility Category	Photo Ref.	Accessibility Issue	ADA Standards 2010 Reference	CBC 2013 Section Reference	Remarks / Conceptual Solution	Budget Cost Estimate	CITY OF COSTA MESA ACTION TAKEN or CORRECTION MADE		
											Date to be Completed	Description of Action Taken	Responsible Person
167	2016.02.03	Jail Area - Ground Level	Inmate Unisex Single-User Restroom	Toilets	151	Seat cover dispenser is installed at corner of the room on the side wall adjacent to the seat. Seat is obstructing the reach. 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	603.5	11B-603.5	Reconfigure this room, and / or reconfigure the cells to provide accessible toilet facility within the cells with mobility features. See items above for more information.				
168	2016.02.03	Jail Area - Ground Level	Hallway to Interview Rooms	Doors	156	7" strike jamb clearance exists on push side. Minimum 12" is required at doors with both latch and closer.	404.2.4.1	11B-404.2.4.1	Remove closer				
169	2016.02.03	Jail Area - Ground Level	Guard's Kitchen	Doors	157 158	13 1/2" exists at strike jamb of the door to Jail, on swing side of the door, due to refrigerator. Minimum 18" clear floor space is required at swing side of doors.	404.2.4.1	11B-404.2.4.1	Reposition refrigerator				
170	2016.02.03	Jail Area - Ground Level	Guard's Kitchen	Doors	166	Bottom of glass at vision panel is high. 59" above floor measured. Doors containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches (1092 mm) maximum above the finish floor	404.2.11	11B-404.2.11	Retrofit and provide one accessible Sobering cell				
171	2016.02.03	Jail Area - Ground Level	Guard's Kitchen	Protrusions	157 159 160	Surface mounted fire extinguishers project from wall about 5 1/2" with their bottoms 45 1/2" and 35 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	Lower all to 26 1/2" from floor to bottom of units				
172	2016.02.03	Jail Area - Ground Level	Guard's Kitchen	Protrusions	161 162 163	Defibrillator cabinet is surface mounted at 51" above floor to it's bottom, and projects 6" 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	Lower to 26 1/2" from floor to bottom of unit, or provide a cane detectable skirt extending below 27" above floor.				
173	2016.02.03	Jail Area - Ground Level	Guard's Kitchen	Reach Ranges	161 162	Defibrillator cabinet handle is at 58" above floor. 48" above floor is maximum accessible reach height.	308	11B-308	Lower				
174	2016.02.03	Jail Area - Ground Level	Guard's Kitchen	Reach Ranges	161 162	First Aide kit box opening latch is on it's top at 64" above floor. 48" above floor is maximum accessible reach height.	308	11B-308	Lower				



### Access Compliance Review Report

Item No.	Date Identified	Location	Detailed Location	Construction / Accessibility Category	Photo Ref.	Accessibility Issue	ADA Standards 2010 Reference	CBC 2013 Section Reference	Remarks / Conceptual Solution	Budget Cost Estimate	CITY OF COSTA MESA ACTION TAKEN or CORRECTION MADE		
											Date to be Completed	Description of Action Taken	Responsible Person
175	2016.02.03	Jail Area - Ground Level	Guard's Kitchen	Protrusions	161 162	First Aide kit box projects 5" over circulation path with it's bottom 51" 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	Lower				
176	2016.02.03	Jail Area - Ground Level	Guard's Kitchen	Built-in Elements	164 165	Top of work counters are 36" above floor. The tops of dining surfaces and work surfaces shall be 28 inches minimum and 34 inches maximum above the finish floor or ground.	902.3	11B-902.3	Lower				
177	2016.02.03	Jail Area - Ground Level	Guard's Kitchen	Controls and Operating Mechanisms	164	Control lever at sink is surface mounted on wall behind sink at 50 1/2". Front approach is not possible since no knee space is provided at sink. 46" above floor to top of control lever is maximum accessible height for side reach.	308.3.2 309.3	11B-308.3.2 11B-309.3	Lower				
178	2016.02.03	Jail Area - Ground Level	Guard's Laundry Room	Doors	171 172	Door to kitchen has 2" at strike edge on swing side. Minimum 18" is required.	404.2.4.1	11B-404.2.4.1	Reconfigure				
179	2016.02.03	Jail Area - Ground Level	Guard's Laundry Room	Controls and Operating Mechanisms	172 176	Highest operable part at dryer is at 70" above floor. Operable parts shall be placed within one or more of the reach ranges specified in 308. 48" is maximum accessible height for un-obstructed approach	309.3 308	11B-309.3 11B-308	Lower				
180	2016.02.03	Jail Area - Ground Level	Guard's Locker Room	Storage	177 179 180	None of the full height lockers are accessible. The bottom shelf is 7" above floor, and hooks about 66" above floor. Storage elements shall comply with at least one of the accessible reach ranges. 15" above floor is minimum and 48" above floor is maximum accessible reach height for un-obstructed approach. Where lockers are provided, at least 5 percent, but no fewer than one of each type, shall comply.	225.2.1 811.3	11B-225.2.1 11B-811.3	Provide accessible lockers				
181	2016.02.03	Jail Area - Ground Level	Guard's Locker Room	Storage	178	Locker locking mechanisms require pinching. Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	225.2.1 811.4	11B-225.2.1 11B-811.4	Provide accessible lockers				

Access Compliance Review Report

Item No.	Date Identified	Location	Detailed Location	Construction / Accessibility Category	Photo Ref.	Accessibility Issue	ADA Standards 2010 Reference	CBC 2013 Section Reference	Remarks / Conceptual Solution	Budget Cost Estimate	CITY OF COSTA MESA ACTION TAKEN or CORRECTION MADE		
											Date to be Completed	Description of Action Taken	Responsible Person
182	2016.02.03	Jail Area - Ground Level	Guard's Locker Room	Doors	177	Door has knob type handle. Handles, pulls, latches, locks, and other operable parts on doors and gates shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	404.2.7 309.4	11B-404.2.7 11B-309.4	Replace with lever type				
183	2016.02.03	Jail Area - Ground Level	Guard's Locker Room	Doors	181	Room is also used for miscellaneous storage. Strike jamb clearances are blocked by ladder. A clear floor space 60" perpendicular to closed door and extending minimum 18" past the strike jamb is required on swing side .	404.2.4.1	11B-404.2.4.1	Remove obstacles				
184	2016.02.03	Stairways	Stair #2 - South Stair	Stairs	192	Treads are 10" long. Treads shall be 11 inches (279 mm) deep minimum.	504.2 210.1	11B-504.2 11B-210.1	Provide a compliant elevator in the building. In existing buildings, stairs between levels that are connected by an accessible route shall not be required to comply except for handrails.				
185	2016.02.03	Stairways	Stair #2 - South Stair	Stairs	193	Handrail brackets are curved and shallow; they interrupt grip. Where provided, horizontal projections shall occur 1½ inches (38 mm) minimum below the bottom of the handrail gripping surface.	505.6 210.1	11B-505.6 11B-210.1	Provide a compliant elevator in the building. In existing buildings, stairs between levels that are connected by an accessible route shall not be required to comply except for handrails shall be made compliant when stair is altered.				
186	2016.02.03	Stairways	Stair #2 - South Stair	Stairs	194	Grip height is not consistent. Top of grip increases to 42" above landings at switchbacks. Handrails shall be at a consistent height above walking surfaces, and stair nosings. Grip shall not be higher than 38".	505.4 210.1	11B-505.4 11B-210.1	Provide a compliant elevator in the building. In existing buildings, stairs between levels that are connected by an accessible route shall not be required to comply except for handrails shall be made compliant when stair is altered.				
187	2016.02.03	Stairways	Stair #2 - South Stair	Stairs	195 196	Handrail extensions at bottom of runs are short. 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, plus an additional 12 inches horizontal extension minimum and a height equal to that of the sloping portion of the handrail as measured above the stair nosings.	-	11B-505.10.3	Provide a compliant elevator in the building. In existing buildings, stairs between levels that are connected by an accessible route shall not be required to comply except for handrails shall be made compliant when stair is altered.				

Access Compliance Review Report

Item No.	Date Identified	Location	Detailed Location	Construction / Accessibility Category	Photo Ref.	Accessibility Issue	ADA Standards 2010 Reference	CBC 2013 Section Reference	Remarks / Conceptual Solution	Budget Cost Estimate	CITY OF COSTA MESA ACTION TAKEN or CORRECTION MADE		
											Date to be Completed	Description of Action Taken	Responsible Person
188	2016.02.03	Stairways	Stair #2 - South Stair	Stairs	196	At the lower level handrail extension turns 90 degrees. Handrail gripping surfaces shall extend beyond and in the same direction of stair flights.	505.1	11B-505.10	Provide a compliant elevator in the building. In existing buildings, stairs between levels that are connected by an accessible route shall not be required to comply except for handrails shall be made compliant when stair is altered.				
189	2016.02.03	Stairways	Stair #2 - South Stair	Stairs	196	At the lower level the underside of stair is not protected. Vertical clearance shall be 80 inches high minimum.	307.4	11B-307.4	Guardrails or other barriers shall be provided where the vertical clearance is less than 80 inches high. The leading edge of such guardrail or barrier shall be located 27 inches maximum above the finish floor or ground.				
190	2016.02.03	Stairways	Stair #1 - South Stair	Stairs	197	At the lower level the underside of stair is not protected. Vertical clearance shall be 80 inches high minimum.	307.4	11B-307.4	Guardrails or other barriers shall be provided where the vertical clearance is less than 80 inches high. The leading edge of such guardrail or barrier shall be located 27 inches maximum above the finish floor or ground.				
191	2016.02.03	Stairways	Stair #1 - South Stair	Stairs	199 200 201	Nosing projects 1/2" over risers and underside of nose is not smooth or angled. Nosings that project beyond risers shall have the underside of the leading edge curved or beveled.	504.5 210.1	11B-504.5 11B-210.1	Provide a compliant elevator in the building. In existing buildings, stairs between levels that are connected by an accessible route shall not be required to comply except for handrails.				
192	2016.02.03	Stairways	Stair #1 - South Stair	Stairs	203	At the lower level handrail extension turns 90 degrees. Handrail gripping surfaces shall extend beyond and in the same direction of stair flights.	505.1	11B-505.10	Provide a compliant elevator in the building. In existing buildings, stairs between levels that are connected by an accessible route shall not be required to comply except for handrails shall be made compliant when stair is altered.				
193	2016.02.03	Stairways	Stair #1 - South Stair	Stairs	202	Handrail brackets have short 1 1/4" high stems. Where provided, horizontal projections shall occur 1 1/2 inches (38 mm) minimum below the bottom of the handrail gripping surface.	505.6 210.1	11B-505.6 11B-210.1	Provide a compliant elevator in the building. In existing buildings, stairs between levels that are connected by an accessible route shall not be required to comply except for handrails shall be made compliant when stair is altered.				

Access Compliance Review Report

Item No.	Date Identified	Location	Detailed Location	Construction / Accessibility Category	Photo Ref.	Accessibility Issue	ADA Standards 2010 Reference	CBC 2013 Section Reference	Remarks / Conceptual Solution	Budget Cost Estimate	CITY OF COSTA MESA ACTION TAKEN or CORRECTION MADE		
											Date to be Completed	Description of Action Taken	Responsible Person
194	2016.02.03	Stairways	Stair #1 - South Stair	Stairs	204 205	Grip height is not consistent. Top of grip increases to 38 3/8" above landings at switchbacks. Handrails shall be at a consistent height above walking surfaces, and stair nosings. Grip shall not be higher than 38".	505.4 210.1	11B-505.4 11B-210.1	Provide a compliant elevator in the building. In existing buildings, stairs between levels that are connected by an accessible route shall not be required to comply except for handrails shall be made compliant when stair is altered.				
195	2016.02.03	Stairways	Stair #1 - South Stair	Stairs		Handrail extensions at bottom of runs are short. 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, plus an additional 12 inches horizontal extension minimum and a height equal to that of the sloping portion of the handrail as measured above the stair nosings.	-	11B-505.10.3	Provide a compliant elevator in the building. In existing buildings, stairs between levels that are connected by an accessible route shall not be required to comply except for handrails shall be made compliant when stair is altered.				
196	2016.02.03	Stairways	Stair #1 - South Stair	Stairs		No floor landing sign provided. Floor identification signs required by Chapter 10, Section 1022.9 complying with Sections 11B-703.1, 11B-703.2, 11B-703.3 and 11B-703.5 shall be located at the landing of each floor level, placed adjacent to the door on the latch side, in all enclosed stairways in buildings two or more stories in height to identify the floor level. 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.	-	11B-504.8	Provide required signage				
197	2016.02.03	Lower Level	Hallway	Protrusions		Defibrillator cabinet is surface mounted at 38" above floor to its bottom, and projects 6" 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	Lower to 26 1/2" from floor to bottom of unit, or provide a cane detectable skirt extending below 27" above floor.				
198	2016.02.03	Lower Level	Exercise Room	Exercise Machines And Equipment	206	Room is stuffed. At least one of each type of exercise machine and equipment shall have a clear floor space complying with 305 positioned for transfer or for use by an individual seated in a wheelchair. Clear floor or ground spaces required at exercise machines and equipment shall be permitted to overlap.	236.1 1004.1	11B-236.1 11B-1004.1	Reorganize the layout				

Access Compliance Review Report

Item No.	Date Identified	Location	Detailed Location	Construction / Accessibility Category	Photo Ref.	Accessibility Issue	ADA Standards 2010 Reference	CBC 2013 Section Reference	Remarks / Conceptual Solution	Budget Cost Estimate	CITY OF COSTA MESA ACTION TAKEN or CORRECTION MADE		
											Date to be Completed	Description of Action Taken	Responsible Person
199	2016.02.03	Lower Level	Exercise Room	Doors	208	Only 11" exists at strike jamb of door on swing side due to treadmill encroaching into the required door clearances. Minimum 18" past the strike jamb edge is required.	404.2.4.1	11B-404.2.4.1	Reorganize the layout, and remove obstacles.				
200	2016.02.03	Lower Level	Exercise Room	Controls and Operating Mechanisms	207	Wall mounted telephone is blocked by treadmill. A clear floor or ground space complying with 305 shall be provided.	309.2	11B-309.2	Reorganize the layout, and remove obstacles.				
201	2016.02.03	Lower Level	Exercise Room	Controls and Operating Mechanisms	207	Highest operating part of the telephone is 53" above floor. 48" above floor is the highest accessible reach for un-obstructed approach.	309.3 308	11B-309.3 11B-308	Lower				
202	2016.02.03	Lower Level	Shooting Range Foyer	Doors	209	Door has knob type handle. Handles, pulls, latches, locks, and other operable parts on doors and gates shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	404.2.7 309.4	11B-404.2.7 11B-309.4	Replace with lever type				
203	2016.02.03	Lower Level	Shooting Range Foyer	Doors	209 210	Doors have surface mounted stop at the bottom on push side. 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. If door is required to have a closer for fire protection purpose, then it can not have a manual stop. If door is not fire rated then it does not need to have a closer, and a stop will not be needed.				
204	2016.02.03	Lower Level	Shooting Range Foyer	Controls and Operating Mechanisms	211 212	Pull at Eyewash is 53 3/4" above floor. 48" above floor is the highest accessible reach for un-obstructed approach.	309.3 308	11B-309.3 11B-308	Lower				
205	2016.02.03	Lower Level	Shooting Range Foyer	Sinks	211	Eyewash sink rim when deployed is 41" above floor. Sinks shall be installed with the front of the rim surface 34 inches maximum above the finish floor or ground.	606.3	11B-606.3	Lower				
206	2016.02.03	Lower Level	Shooting Range Foyer	Protrusions	211	Eyewash equipment is surface mounted high next to door and is projecting over circulation path in excess of 4". 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	Create an alcove in a manner not to affect negatively or encroach into the strike edge clearance at adjacent door.				

### Access Compliance Review Report

Item No.	Date Identified	Location	Detailed Location	Construction / Accessibility Category	Photo Ref.	Accessibility Issue	ADA Standards 2010 Reference	CBC 2013 Section Reference	Remarks / Conceptual Solution	Budget Cost Estimate	CITY OF COSTA MESA ACTION TAKEN or CORRECTION MADE		
											Date to be Completed	Description of Action Taken	Responsible Person
207	2016.02.03	Lower Level	Shooting Range Foyer	Protrusions	213 214	Ear plug dispenser is surface mounted next to door and projects in excess of 4" at 55" above floor to bottom of dispenser. 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. Relocate to a compliant location.				
208	2016.02.03	Lower Level	Women's Locker Room	Signage	215	Tactile ID sign with pictogram is on hinge side of the door. Where a tactile sign is provided at a door, the sign shall be located alongside the door at the latch side.	703.4.2	11B-703.4.2	Relocate				
209	2016.02.03	Lower Level	Women's Locker Room	Doors		Door has surface mounted stop at the bottom on push side. 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. If door is required to have a closer for fire protection purpose, then it can not have a manual stop. If door is not fire rated then it does not need to have a closer, and a stop will not be needed.				
210	2016.02.03	Lower Level	Women's Locker Room	Doors	216	Door has 16 1/2" clear floor space past it's strike jamb on swing side. Minimum 18" is required.	404.2.4.1	11B-404.2.4.1	Reconfigure				
211	2016.02.03	Lower Level	Women's Locker Room	Doors		Door is extremely heavy. The force for pushing or pulling open a door shall not exceed 5 lbs. and max 15 lbs. for required fire rated doors.	404.2.9	11B-404.2.9	Adjust or replace closer. Add auto assist if needed.				
212	2016.02.03	Lower Level	Women's Locker Room	Protrusions	217	Gun magazine holder is surface mounted on wall near door and projects 11" at 35" 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	Lower, or relocate to an alcove.				
213	2016.02.03	Lower Level	Women's Locker Room	Controls and Operating Mechanisms	218	Highest operating part of the telephone is 51" above floor. 48" above floor is the highest accessible reach for un-obstructed approach.	309.3 308	11B-309.3 11B-308	Lower				

### Access Compliance Review Report

Item No.	Date Identified	Location	Detailed Location	Construction / Accessibility Category	Photo Ref.	Accessibility Issue	ADA Standards 2010 Reference	CBC 2013 Section Reference	Remarks / Conceptual Solution	Budget Cost Estimate	CITY OF COSTA MESA ACTION TAKEN or CORRECTION MADE		
											Date to be Completed	Description of Action Taken	Responsible Person
214	2016.02.03	Lower Level	Women's Locker Room	Showers	219 220	of 5 showers stalls one is larger 37" x 60" , with a 39" x 60" clearance adjacent to stall. The long side is obstructed by a wing partition between the stall and it's adjacent clear space; not fully open. Standard roll-in type shower compartments full opening width on the long side.	-	11B-608.2.2	Remove the wing partition.				
215	2016.02.03	Lower Level	Women's Locker Room	Showers	221	Floor in the large stall is excessively sloped to drain. Floor or ground surfaces of showers shall comply with Section 11B-302.1 and shall be sloped 1:48 maximum in any direction.	403.3	11B-608.9	Rework the floor				
216	2016.02.03	Lower Level	Women's Locker Room	Showers	219	Water controls are 12 1/2" to 19" from seat wall. operable parts of controls and faucets shall be installed on the back wall of the compartment adjacent to the seat wall 19 inches (483 mm) minimum and 27 inches (686 mm) maximum from the seat wall.	-	11B-608.5.2	Reposition				
217	2016.02.03	Lower Level	Women's Locker Room	Showers	222	Water controls are centered 45" and 47" from floor. operable parts of controls and faucets shall be shall be located above the grab bar, but no higher than 48 inches above the shower floor, with their centerline at 39 inches to 41 inches above the shower floor.	-	11B-608.5.2	Reposition				
218	2016.02.03	Lower Level	Women's Locker Room	Showers	219	Hand spray stub-out is 28" from seat wall, and has no hook. A shower spray unit with a hose 59 inches (1499 mm) long minimum that can be used both as a fixed-position shower head and as a hand-held shower shall be provided.	608.6	11B-608.6	Provide a hook at maximum 48" above floor. If sliding bar is used, top of bar shall not be higher than 48" above floor. Position adjacent to the seat wall 19 inches minimum and 27 inches maximum from the seat wall				
219	2016.02.03	Lower Level	Women's Locker Room	Toilets	223	One of the 2 lavatory counters is 34" above floor, the other 34 1/4". Both are missing insulation at cold water supply pipes under the sinks. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact.	606.5	11B-606.5	Provide insulating jackets or otherwise protect all pipes				
220	2016.02.03	Lower Level	Women's Locker Room	Reach Ranges	224	Convenience hooks at lavatory counters are 67 1/2" above floor. 48" is maximum accessible height for un-obstructed approach.	308	11B-308	Lower at least one				

Access Compliance Review Report

Item No.	Date Identified	Location	Detailed Location	Construction / Accessibility Category	Photo Ref.	Accessibility Issue	ADA Standards 2010 Reference	CBC 2013 Section Reference	Remarks / Conceptual Solution	Budget Cost Estimate	CITY OF COSTA MESA ACTION TAKEN or CORRECTION MADE		
											Date to be Completed	Description of Action Taken	Responsible Person
221	2016.02.03	Lower Level	Women's Locker Room	Toilets	225	Large water closet stall door swings out in front of lavatory counter. 56 1/2" space exists in front of the door at swing side. Minimum 60" is required.	604.8.1.2	11B-604.8.1.2	Reconfigure				
222	2016.02.03	Lower Level	Women's Locker Room	Toilets	225	Large water closet stall door is not self closing. The door shall be self-closing.	604.8.1.2	11B-604.8.1.2	Replace with self-closing hinges				
223	2016.02.03	Lower Level	Women's Locker Room	Toilets	225 226	Large water closet stall door is positioned in front of the seat at compartment partition. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet.	604.8.1.2	11B-604.8.1.2	Reconfigure				
224	2016.02.03	Lower Level	Women's Locker Room	Toilets	225	Large water closet door has no door pull on inside face. A door pull complying with Section 11B-404.2.7 shall be placed on both sides of the door near the latch.	604.8.1.2	11B-604.8.1.2	Provide				
225	2016.02.03	Lower Level	Women's Locker Room	Toilets	226 227	Seat inside the large stall is centered 18 1/4" from side wall. The centerline of the water closet shall be 17 inches (432 mm) minimum to 18 inches (457 mm) maximum from the side wall or partition	-	11B-604.2	Reposition				
226	2016.02.03	Lower Level	Women's Locker Room	Toilets	226	Back grab bar extends 22" on the open side of the stall from center of seat. The rear wall grab bar shall be 36 inches long minimum and extend from the centerline of the water closet 12 inches minimum on one side and 24 inches minimum on the other side	604.5.2	11B-604.5.2	Reposition				
227	2016.02.03	Lower Level	Women's Locker Room	Toilets	228	Toilet Paper dispenser is centered 6" in front of seat. Toilet paper dispensers shall be 7 inches (178 mm) minimum and 9 inches (229 mm) maximum in front of the water closet measured to the centerline of the dispenser.	604.7	11B-604.7	Reposition				
228	2016.02.03	Lower Level	Women's Locker Room	Toilets	229	Top of opening at seat cover dispenser is 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	Reposition				



Access Compliance Review Report

Item No.	Date Identified	Location	Detailed Location	Construction / Accessibility Category	Photo Ref.	Accessibility Issue	ADA Standards 2010 Reference	CBC 2013 Section Reference	Remarks / Conceptual Solution	Budget Cost Estimate	CITY OF COSTA MESA ACTION TAKEN or CORRECTION MADE		
											Date to be Completed	Description of Action Taken	Responsible Person
229	2016.02.03	Lower Level	Women's Locker Room	Storage	230	None of the full height lockers are accessible. The bottom shelf is lower than 15" above floor, and rods are higher than 48 above floor. Storage elements shall comply with at least one of the accessible reach ranges. 15" above floor is minimum and 48" above floor is maximum accessible reach height for un-obstructed approach. Where lockers are provided, at least 5 percent, but no fewer than one of each type, shall comply.	225.2.1 811.3	11B-225.2.1 11B-811.3	Provide accessible lockers				
230	2016.02.03	Lower Level	Women's Locker Room	Controls and Operating Mechanisms	230	Locker locking mechanisms are knob type; require pinching. Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	225.2.1 811.4	11B-225.2.1 11B-811.4	Provide accessible lockers				
231	2016.02.03	Lower Level	Women's Locker Room	Dressing Rooms	230	Benches are narrow and do not have a back. Benches shall have seats that are 48 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide 48" long minimum back support or shall be affixed to a wall along its long dimension.	803.4 903.3 903.4	11B-803.4 11B-903.3 11B-903.4	Reconfigure and provide the required bench with its associated required clearances				
232	2016.02.03	Lower Level	Men's Locker Rooms	Doors		Door is heavy. The force for pushing or pulling open a door shall not exceed 5 lbs. and max 15 lbs. for required fire rated doors.	404.2.9	11B-404.2.9	Adjust or replace closer. Add auto assist if needed. Closer's need periodic adjustment.				
233	2016.02.03	Lower Level	Men's Locker Rooms	Protrusions	231 232	Surface mounted fire extinguisher on wall near door projects 4 3/4" at 36" 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	Lower, or relocate to an alcove.				
234	2016.02.03	Lower Level	Men's Locker Rooms	Controls and Operating Mechanisms	231 233	Highest operating part of the telephone is 50" above floor. 48" above floor is the highest accessible reach for un-obstructed approach.	309.3 308	11B-309.3 11B-308	Lower				
235	2016.02.03	Lower Level	Men's Locker Rooms	Showers	234	Water controls are 13" to 19" from seat wall. operable parts of controls and faucets shall be installed on the back wall of the compartment adjacent to the seat wall 19 inches (483 mm) minimum and 27 inches (686 mm) maximum from the seat wall.	-	11B-608.5.2	Reposition				

Access Compliance Review Report

Item No.	Date Identified	Location	Detailed Location	Construction / Accessibility Category	Photo Ref.	Accessibility Issue	ADA Standards 2010 Reference	CBC 2013 Section Reference	Remarks / Conceptual Solution	Budget Cost Estimate	CITY OF COSTA MESA ACTION TAKEN or CORRECTION MADE		
											Date to be Completed	Description of Action Taken	Responsible Person
236	2016.02.03	Lower Level	Men's Locker Rooms	Controls and Operating Mechanisms	234	Top of sliding bar is 65 1/2". 48" above floor is maximum accessible height for un-obstructed reach.	309.3 308	11B-309.3 11B-308	Replace with a shorter sliding bar that can be installed within accessible reach ranges.				
237	2016.02.03	Lower Level	Men's Locker Rooms	Controls and Operating Mechanisms	234	Sliding bar friction clamp is hard to move on the sliding bar.	309.4	11B-309.4	Replace with type that can operate with maximum 5 lbs..				
238	2016.02.03	Lower Level	Men's Locker Rooms	Showers	234	There is a 6" gap between the folding seat and back wall of the stall. The rear edge of the "L" portion of the seat shall be 1 1/2 inches (38 mm) maximum from the wall	610.3.2	11B-610.3.2	Reposition				
239	2016.02.03	Lower Level	Men's Locker Rooms	Reach Ranges	235	The lowest robe hook is 63" above floor. 48" above floor is the highest accessible reach for un-obstructed approach.	308	11B-308	Lower at least one hook to within accessible reach range.				
240	2016.02.03	Lower Level	Men's Locker Rooms	Toilets		28 7/8" vertical clearance exists under the lavatory counter apron. Minimum 29" is required.	-	11B-306.3.3 Exception 1	Adjust apron				
241	2016.02.03	Lower Level	Men's Locker Rooms	Toilets	236	Cold water supply pipes under the sinks are not insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact.	606.5	11B-606.5	Provide insulating jackets or otherwise protect all pipes				
242	2016.02.03	Lower Level	Men's Locker Rooms	Toilets		Room has 3 water closet stalls and 4 urinals. No Ambulant stall is provided. Ambulant stalls are required where the combination of urinals and water closets totals six or more fixtures.	213.3.1	11B-213.3.1	Reconfigure and provide one Ambulant stall in the room				
243	2016.02.03	Lower Level	Men's Locker Rooms	Toilets	237 238 239	Large water closet stall door swings out in front of lavatory counter. 58" space exists in front of the door at swing side. Minimum 60" is required.	604.8.1.2	11B-604.8.1.2	Reconfigure				
244	2016.02.03	Lower Level	Men's Locker Rooms	Toilets	237	Large water closet stall door is positioned in front of the seat at compartment partition. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet.	604.8.1.2	11B-604.8.1.2	Reconfigure				
245	2016.02.03	Lower Level	Men's Locker Rooms	Toilets	241	Seat inside the large stall is centered 18 1/2" from side wall. The centerline of the water closet shall be 17 inches (432 mm) minimum to 18 inches (457 mm) maximum from the side wall or partition	-	11B-604.2	Reposition				

Access Compliance Review Report

Item No.	Date Identified	Location	Detailed Location	Construction / Accessibility Category	Photo Ref.	Accessibility Issue	ADA Standards 2010 Reference	CBC 2013 Section Reference	Remarks / Conceptual Solution	Budget Cost Estimate	CITY OF COSTA MESA ACTION TAKEN or CORRECTION MADE		
											Date to be Completed	Description of Action Taken	Responsible Person
246	2016.02.03	Lower Level	Men's Locker Rooms	Toilets	240	Front end of side grab bar is 53" from back wall. The side wall grab bar shall be 42 inches long minimum, located 12 inches maximum from the rear wall and extending 54 inches minimum from the rear wall with the front end positioned 24 inches minimum in front of the water closet.	604.5.1	11B-604.5.1	Reposition				
247	2016.02.03	Lower Level	Men's Locker Rooms	Storage	242	None of the full height lockers are accessible. The bottom shelf is 5" above floor, and rods are about 61" above floor. Storage elements shall comply with at least one of the accessible reach ranges. 15" above floor is minimum and 48" above floor is maximum accessible reach height for un-obstructed approach. Where lockers are provided, at least 5 percent, but no fewer than one of each type, shall comply.	225.2.1 811.3	11B-225.2.1 11B-811.3	Provide accessible lockers				
248	2016.02.03	Lower Level	Men's Locker Rooms	Controls and Operating Mechanisms	242	Locker locking mechanisms are knob type; require pinching. Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	225.2.1 811.4	11B-225.2.1 11B-811.4	Provide accessible lockers				
249	2016.02.03	Lower Level	Men's Locker Rooms	Dressing Rooms	242	Benches are narrow and do not have a back. Benches shall have seats that are 48 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide 48" long minimum back support or shall be affixed to a wall along its long dimension.	803.4 903.3 903.4	11B-803.4 11B-903.3 11B-903.4	Reconfigure and provide the required bench with its associated required clearances				
250	2016.02.03	Upper Level	Conference Room	Doors	243	Doors have surface mounted stop at the bottom on push side. 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. If door is required to have a closer for fire protection purpose , then it can not have a manual stop. If door is not fire rated then it does not need to have a closer, and a stop will not be needed.				
251	2016.02.03	Upper Level	Conference Room	Signage	244	Bottom of highest tactile character line is above 60" above floor. Tactile characters on signs shall be located 60 inches (1525 mm) maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character.	703.4.1	11B-703.4.1	Reposition				

Access Compliance Review Report

Item No.	Date Identified	Location	Detailed Location	Construction / Accessibility Category	Photo Ref.	Accessibility Issue	ADA Standards 2010 Reference	CBC 2013 Section Reference	Remarks / Conceptual Solution	Budget Cost Estimate	CITY OF COSTA MESA ACTION TAKEN or CORRECTION MADE		
											Date to be Completed	Description of Action Taken	Responsible Person
252	2016.02.03	Upper Level	Conference Room	Assistive Listening System		No sign or other indication that ALS (Assistive Listening System) is provided. An assistive listening system shall be provided in assembly areas, including conference and meeting rooms. Each assembly area required to provide assistive listening systems shall provide signs informing patrons of the availability of the assistive listening system.	219.1 216.1	11B-219.1 11B-216.10	Provide the required system and provide a sign that states "Assistive-Listening System Available" as detailed by regulations, with the International Symbol of Access for Hearing Loss, and post in a prominent place at or near the assembly area entrance.				
253	2016.02.03	Upper Level	Reception area	Built-in Elements	245 246	Top of transaction counter is 34 1/2" above floor. The tops of work surfaces shall be 28 inches minimum and 34 inches maximum above the finish floor.	902.3	11B-902.3	Lower all or a minimum 36" long section.				
254	2016.02.03	Upper Level	Offices	Doors	247	Most doors have knob type handle. Handles, pulls, latches, locks, and other operable parts on doors and gates shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	404.2.7 309.4	11B-404.2.7 11B-309.4	Replace with lever type				
255	2016.02.03	Upper Level	Offices	Doors	247	Most doors have surface mounted stop at the bottom on push side. 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.				
256	2016.02.03	Upper Level	Training Room 1	Doors	248	Doors have surface mounted stop at the bottom on push side. 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. If door is required to have a closer for fire protection purpose, then it can not have a manual stop. If door is not fire rated then it does not need to have a closer, and a stop will not be needed.				
257	2016.02.03	Upper Level	Training Room 1	Assistive Listening System		No sign or other indication that ALS (Assistive Listening System) is provided. An assistive listening system shall be provided in assembly areas, including conference and meeting rooms. Each assembly area required to provide assistive listening systems shall provide signs informing patrons of the availability of the assistive listening system.	219.1 216.1	11B-219.1 11B-216.10	Provide the required system and provide a sign that states "Assistive-Listening System Available" as detailed by regulations, with the International Symbol of Access for Hearing Loss, and post in a prominent place at or near the assembly area entrance.				

### Access Compliance Review Report

Item No.	Date Identified	Location	Detailed Location	Construction / Accessibility Category	Photo Ref.	Accessibility Issue	ADA Standards 2010 Reference	CBC 2013 Section Reference	Remarks / Conceptual Solution	Budget Cost Estimate	CITY OF COSTA MESA ACTION TAKEN or CORRECTION MADE		
											Date to be Completed	Description of Action Taken	Responsible Person
258	2016.02.03	Upper Level	Training Room 1	Storage	249	One wall has built-in shelving to ceiling. Lowest shelf is 54" above floor, and reach is over the computer work top. 48" is maximum accessible reach height for un-obstructed approach. Where storage is provided in accessible spaces, at least one of each type shall comply.	225.2	11B-225.2	Shelving appears not used, however should be needed to be used as storage then it needs to be reconfigured to provide shelving within accessible reach and on accessible route.				
259	2016.02.03	Upper Level	Women's at NW corner of floor	Doors		Door is heavy. The force for pushing or pulling open a door shall not exceed 5 lbs. and max 15 lbs. for required fire rated doors.	404.2.9	11B-404.2.9	Adjust or replace closer. Closer's need periodic adjustment.				
260	2016.02.03	Upper Level	Women's at NW corner of floor	Toilets	251	Room has 2 small stalls; room does not have the required attributes for wheelchair access. Where toilet rooms are provided, each toilet room shall comply.	213.2	11B-213.2	Reconfigure				
261	2016.02.03	Upper Level	Women's at NW corner of floor	Toilets	252	28 1/2" vertical clearance exists under apron at the 33 1/2" high lavatory counter. Minimum 29" is required.	-	11B-306.3.3 Exception 1	Adjust apron				
262	2016.02.03	Upper Level	Women's at NW corner of floor	Protrusions	251 253	One end of lavatory counter is unprotected and projects over circulation path 13 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	Reconfigure				
263	2016.02.03	Upper Level	Women's at NW corner of floor	Toilets	254	Cold water supply pipes under the sinks are not insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact.	606.5	11B-606.5	Provide insulating jackets or otherwise protect all pipes				
264	2016.02.03	Upper Level	Women's at NW corner of floor	Toilets		Top of soap control lever is 41" 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.	603.5	11B-603.5	Lower				
265	2016.02.03	Upper Level	Men's at NW corner of floor	Toilets	256	Room has 1 small stall and 1 high urinal; room does not have the required attributes for wheelchair access. Where toilet rooms are provided, each toilet room shall comply.	213.2	11B-213.2	Reconfigure				
266	2016.02.03	Upper Level	Men's at NW corner of floor	Toilets	257	28 7/8" vertical clearance exists under apron at the 34" high lavatory counter. Minimum 29" is required.	-	11B-306.3.3 Exception 1	Adjust apron				

Access Compliance Review Report

Item No.	Date Identified	Location	Detailed Location	Construction / Accessibility Category	Photo Ref.	Accessibility Issue	ADA Standards 2010 Reference	CBC 2013 Section Reference	Remarks / Conceptual Solution	Budget Cost Estimate	CITY OF COSTA MESA ACTION TAKEN or CORRECTION MADE		
											Date to be Completed	Description of Action Taken	Responsible Person
267	2016.02.03	Upper Level	Men's at NW corner of floor	Toilets	256	One end of lavatory counter is unprotected and projects over circulation path 13 1/4". 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	Reconfigure				
268	2016.02.03	Upper Level	Men's at NW corner of floor	Toilets	258	Cold water supply pipes under the sinks are not insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact.	606.5	11B-606.5	Provide insulating jackets or otherwise protect all pipes				
269	2016.02.03	Upper Level	Men's at NW corner of floor	Toilets	259	Top of soap control lever is 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.	603.5	11B-603.5	Lower				
270	2016.02.03	Upper Level	Open hallway	Controls and Operating Mechanisms	260	Fire Extinguisher Cabinet handle is broken. Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	309.4	11B-309.4	Replace				
271	2016.02.03	Upper Level	Open hallway	Drinking Fountain	265	Only 1 single bowl drinking fountain is provided on the floor. No fewer than two drinking fountains shall be provided, or one drinking fountain shall comply with both bowl requirements.	211.2	11B-211.2	Replace with a Hi-Lo unit				
272	2016.02.03	Upper Level	Staff Lounge	Doors	261	Door has surface mounted stop at the bottom on push side. 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. If door is required to have a closer for fire protection purpose, then it can not have a manual stop. If door is not fire rated then it does not need to have a closer, and a stop will not be needed.				
273	2016.02.03	Upper Level	Staff Lounge	Doors	262	Maneuvering clearance at door is used for trash bin and other extra furniture storage. Minimum 18" clear floor space past the strike edge is required on swing side, extending 60" perpendicular to closed door.	404.2.4.1	11B-404.2.4.1	Remove obstacle				
274	2016.02.03	Upper Level	Staff Lounge	Floor and Ground Surfaces	262 263	Floor sink with large opening unprotected at circulation path. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch (13 mm) diameter	302.3	11B-302.3	Replace the grate with one that has small openings meeting the requirements.				

Access Compliance Review Report

Item No.	Date Identified	Location	Detailed Location	Construction / Accessibility Category	Photo Ref.	Accessibility Issue	ADA Standards 2010 Reference	CBC 2013 Section Reference	Remarks / Conceptual Solution	Budget Cost Estimate	CITY OF COSTA MESA ACTION TAKEN or CORRECTION MADE		
											Date to be Completed	Description of Action Taken	Responsible Person
275	2016.02.03	Upper Level	Staff Lounge	Built-in Elements	264	Top of work counter is 34 1/4" above floor. 34" is maximum for compliance.	902.3	11B-902.3	Lower				
276	2016.02.03	Upper Level	Women's at SW corner of floor	Doors		Door is heavy. The force for pushing or pulling open a door shall not exceed 5 lbs. and max 15 lbs. for required fire rated doors.	404.2.9	11B-404.2.9	Adjust or replace closer. Closer's need periodic adjustment.				
277	2016.02.03	Upper Level	Women's at SW corner of floor	Toilets	271	58 1/4" space exists from strike edge of stall door to back wall. Seat is floor mounted. Door swings in the stall. In a wheelchair accessible compartment with a door located in the side wall or partition, at least 59" is required to be clear. No door shall swing into this space.	604.8.1.1	11B-604.8.1.1.2	Reconfigure				
278	2016.02.03	Upper Level	Women's at SW corner of floor	Toilets	267	Back grab bar extends 22" on the open side of the stall from center of seat. The rear wall grab bar shall be 36 inches long minimum and extend from the centerline of the water closet 12 inches minimum on one side and 24 inches minimum on the other side.	604.5.2	11B-604.5.2	Reposition				
279	2016.02.03	Upper Level	Women's at SW corner of floor	Toilets	268	Center line of toilet paper roll is 12 1/2" in front of the seat. Toilet paper dispensers shall be 7 inches (178 mm) minimum and 9 inches (229 mm) maximum in front of the water closet measured to the centerline of the dispenser.	604.7	11B-604.7	Relocate to a compliant position.				
280	2016.02.03	Upper Level	Women's at SW corner of floor	Toilets		Cold water supply pipes under the sinks are not insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact.	606.5	11B-606.5	Provide insulating jackets				
281	2016.02.03	Upper Level	Women's at SW corner of floor	Toilets	270	28 1/4" vertical clearance exists under apron at the 33 1/4" high lavatory counter. Minimum 29" is required.	-	11B-306.3.3 Exception 1	Raise counter or adjust apron				
282	2016.02.03	Upper Level	Women's at SW corner of floor	Toilets	269	Top of soap control lever is 40 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.	603.5	11B-603.5	Lower				

### Access Compliance Review Report

Item No.	Date Identified	Location	Detailed Location	Construction / Accessibility Category	Photo Ref.	Accessibility Issue	ADA Standards 2010 Reference	CBC 2013 Section Reference	Remarks / Conceptual Solution	Budget Cost Estimate	CITY OF COSTA MESA ACTION TAKEN or CORRECTION MADE		
											Date to be Completed	Description of Action Taken	Responsible Person
283	2016.02.03	Upper Level	Men's at SW corner of floor	Toilets	272	Back grab bar extends about 23" on the open side of the stall from center of seat. The rear wall grab bar shall be 36 inches long minimum and extend from the centerline of the water closet 12 inches minimum on one side and 24 inches minimum on the other side.	604.5.2	11B-604.5.2	Reposition				
284	2016.02.03	Upper Level	Men's at SW corner of floor	Toilets		Center line of toilet paper roll is 20" in front of the seat. Toilet paper dispensers shall be 7 inches (178 mm) minimum and 9 inches (229 mm) maximum in front of the water closet measured to the centerline of the dispenser.	604.7	11B-604.7	Relocate to a compliant position.				
285	2016.02.03	Upper Level	Men's at SW corner of floor	Toilets		28 1/4" vertical clearance exists under apron at the 33 1/2" high lavatory counter. Minimum 29" is required.	-	11B-306.3.3 Exception 1	Raise counter or adjust apron				
286	2016.02.03	Upper Level	Men's at SW corner of floor	Toilets		Top of soap control lever is 41" 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.	603.5	11B-603.5	Lower				
287	2016.02.03	Upper Level	Men's at SW corner of floor	Toilets		Cold water supply pipes under the sinks are not insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact.	606.5	11B-606.5	Provide insulating jackets				
288	2016.02.03	Throughout	Throughout	Doors	66	Bottom of glass at vision panel is high. 48 1/2" to 59" above floor measured. Doors containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches (1092 mm) maximum above the finish floor.	404.2.11	11B-404.2.11	Replace doors with compliant type.				
289	2016.02.03	Throughout	Throughout	Doors		Many doors are heavy. The force for pushing or pulling open a door or gate shall not exceed 5 lbs., except at required fire doors they may be up to 15 lbs.	404.2.9	11B-404.2.9	Adjust closers. Monitor as part of maintenance.				
290	2016.02.03	Throughout	Throughout	Signage	282	Pictogram type signs at restrooms have 5 1/2" high field. Pictograms shall have a field height of 6 inches (152 mm) minimum. Characters and Braille shall not be located in the pictogram field.	703.6.1	11B-703.6.1	Replace with compliant signage				



Access Compliance Review Report

Item No.	Date Identified	Location	Detailed Location	Construction / Accessibility Category	Photo Ref.	Accessibility Issue	ADA Standards 2010 Reference	CBC 2013 Section Reference	Remarks / Conceptual Solution	Budget Cost Estimate	CITY OF COSTA MESA ACTION TAKEN or CORRECTION MADE		
											Date to be Completed	Description of Action Taken	Responsible Person
291	2016.02.03	Throughout	Throughout	Signage	279 280 281	Letter spacing at some tactile signs are less than 1/8". Where characters have rectangular cross sections, spacing between individual raised characters shall be 1/8 inch (3.2 mm) minimum	703.2.7	11B-703.2.7	Replace with compliant signage				
292	2016.02.03	Throughout	Throughout	Signage	48	Geometric triangle signs on Men's restroom doors have sharp and pointy corners. Edges of signs shall be rounded, chamfered or eased. Corners of signs shall have a minimum radius of 1/8 inch (3.2 mm).		11B-703.7.2.6.4	Replace with compliant signage				
293	2016.02.03	Throughout	Throughout	Signage	132	Other than one location, no tactile exit signage observed. Signs required by Chapter 10, Section 1011.4 at doors to exit passageways, exit discharge, and exit stairways shall comply with Sections 11B-703.1, 11B-703.2, 11B-703.3 and 11B-703.5.	216.4.1	11B-216.4.1	Provide required signage				
294	2016.02.03	Throughout	Throughout	Signage	284	Evacuation signs are small 8" x 8" plaques with small text. Minimum character height for visual signs shall not be smaller than 5/8" tall. Text other than that on the maps must comply.	216.4.3 703.5.5	11B-216.4.3 11B-703.5.5	Replace with compliant signage				
295	2016.02.03	Throughout	Throughout	Floor and Ground Surfaces	69	Loose floor mats are used in various places. Carpet or carpet tile shall be securely attached . Exposed edges of carpet shall be fastened to floor surfaces.	302.2	11B-302.2	Remove, or fasten to floor.				
296	2016.02.03	Throughout	Throughout	Controls and Operating Mechanisms		Wall phones are installed at varying heights above the maximum reach range height. 48" above floor is the highest accessible reach for un-obstructed approach.	308	11B-308	Locate phones away from obstructions on accessible route with their highest operating part not higher than 48" above floor.				
297	2016.02.03	Throughout	Exterior Site	Hazards		Truncated domes used have close spacing between the domes. Although these were in compliance with 2007 CBC, they are no longer compliant. Current Code requires a wider center-to-center spacing of 2.3 inches (58 mm) minimum and 2.4 inches (61 mm) maximum	-	11B-705.1.1.2	Replace.				

**Police Station Building**  
City Hall Compound – City of Costa Mesa

February 3, 2016

01



02



03



**Police Station Building**  
City Hall Compound – City of Costa Mesa

February 3, 2016

05



06



07



08



**Police Station Building**  
City Hall Compound – City of Costa Mesa

February 3, 2016

9



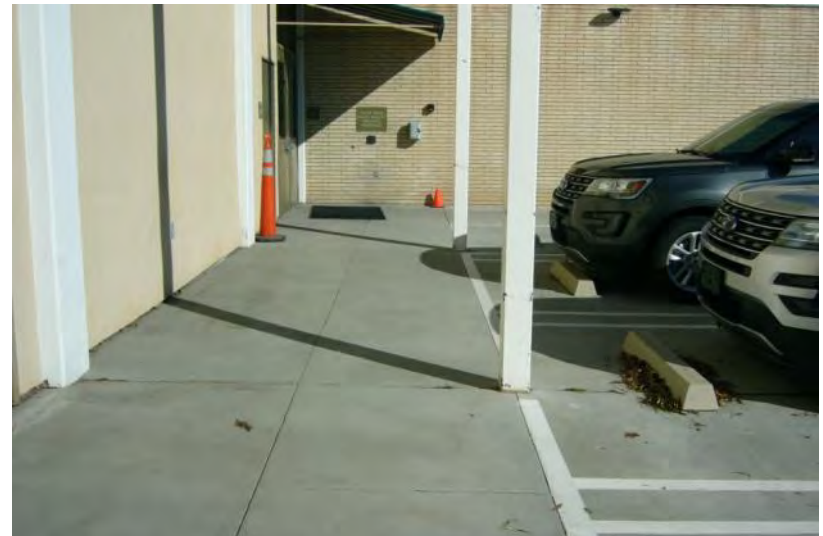
10



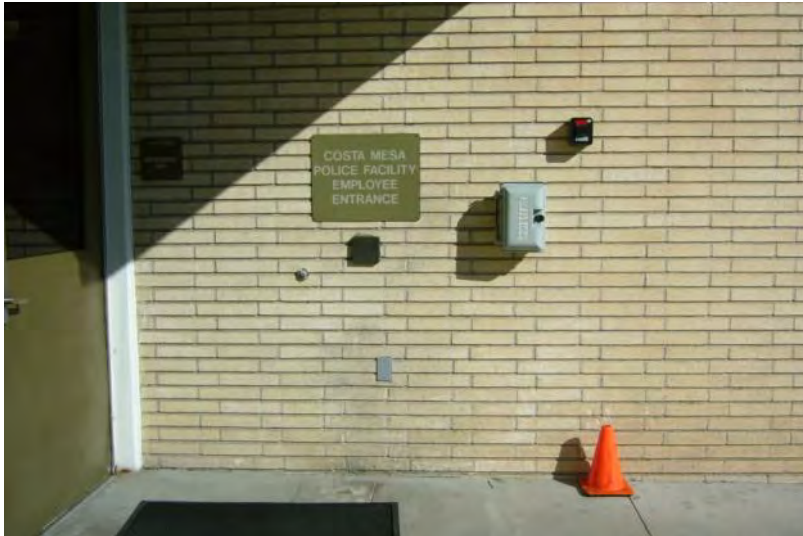
11



12



13



14



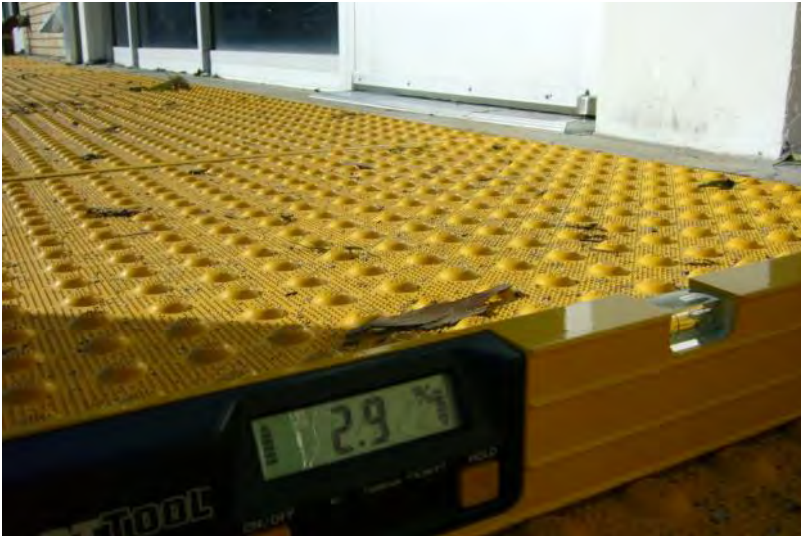
15



16



17



18



19



20



**Police Station Building**  
City Hall Compound – City of Costa Mesa

February 3, 2016

21



22



23



24



**Police Station Building**  
City Hall Compound – City of Costa Mesa

February 3, 2016

25



26



27



28





29



30



31



32



33



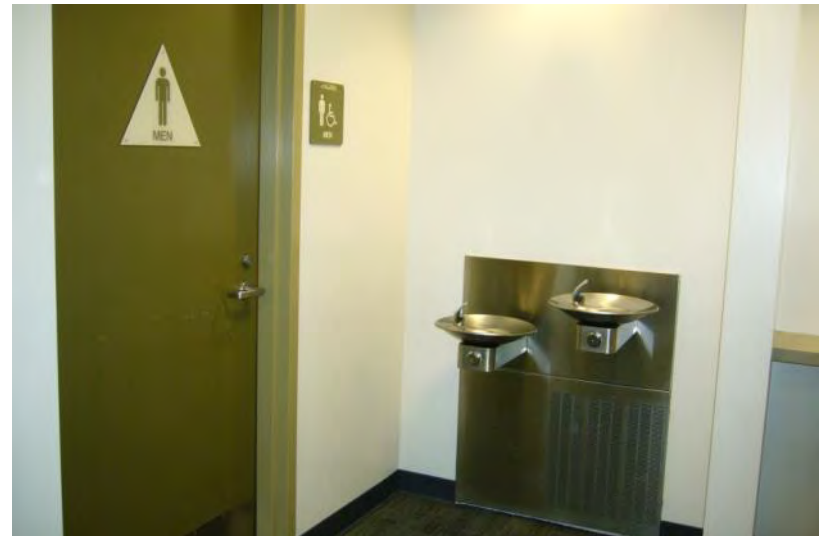
34



35



36



37



38



39



40



41



42



43



44



45



46



47



48



49



50



51



52



53



54



55



56



57



58



59



60





61



62



63



64



65



66



67



68



69



70



71



72



**Police Station Building**

City Hall Compound – City of Costa Mesa

February 3, 2016

73



74



75



76



77



78



79



80



81



82



83



84



85



86



87



88



89



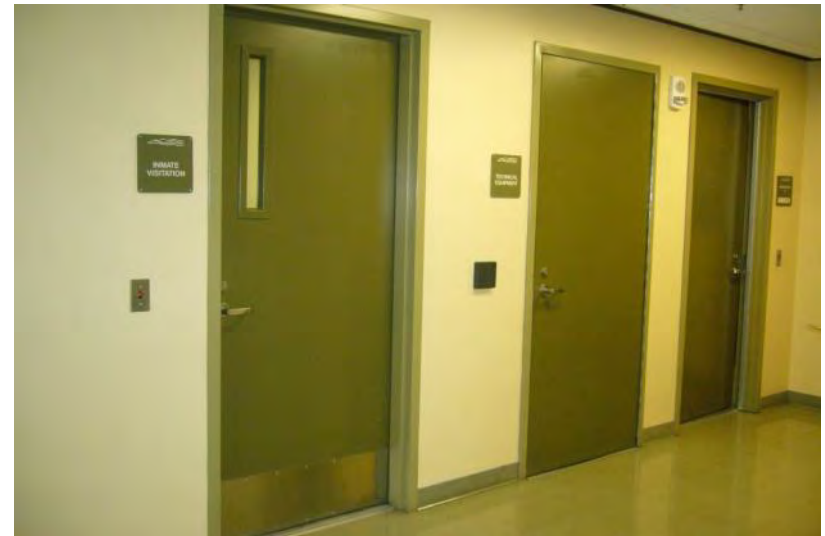
90



91



92

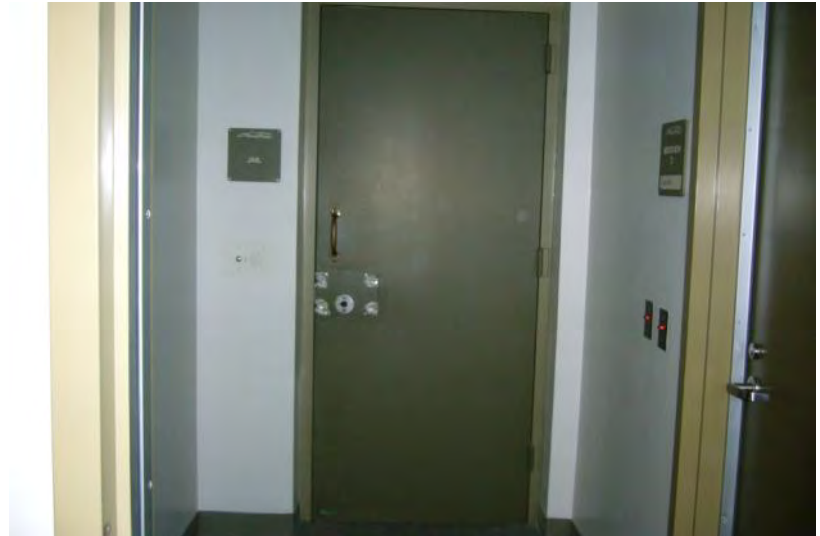




93



94



95



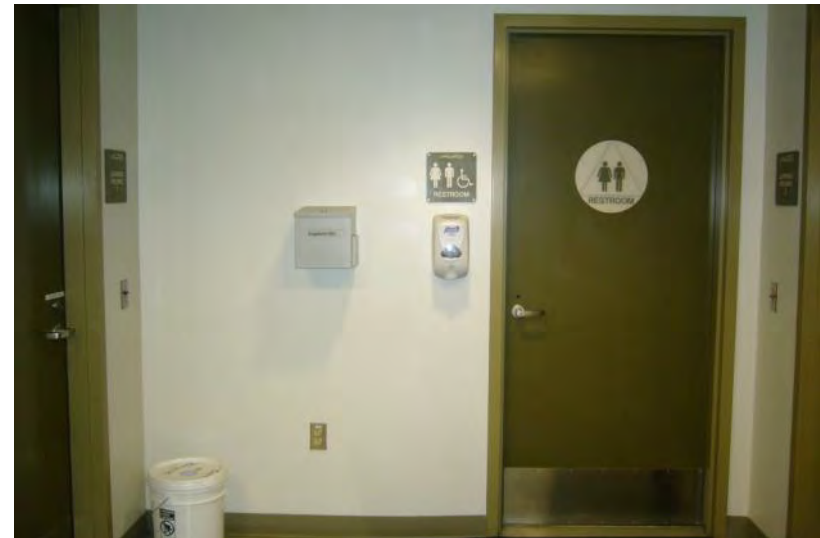
96



97



98



99



100



101



102



103



104



105



106



107



108



109



110



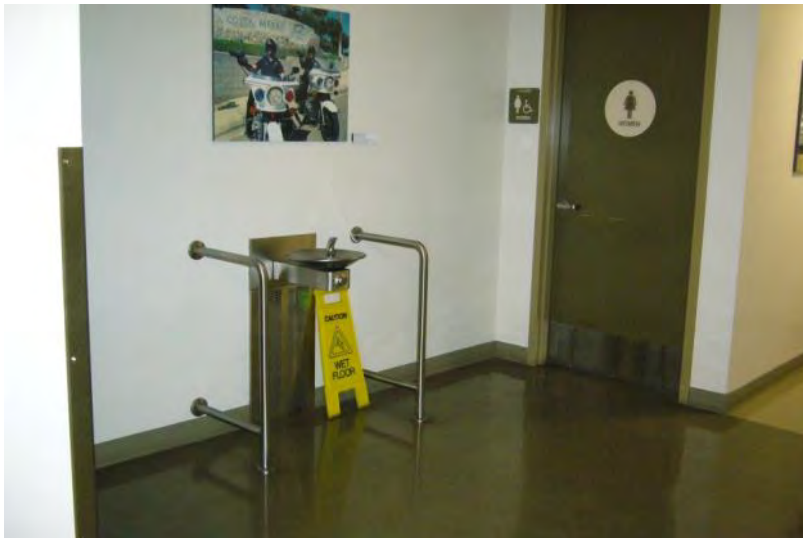
111



112



113



114



115



116



117



118



119



120



121



122



123



124





125



126



127



128



129



130



131



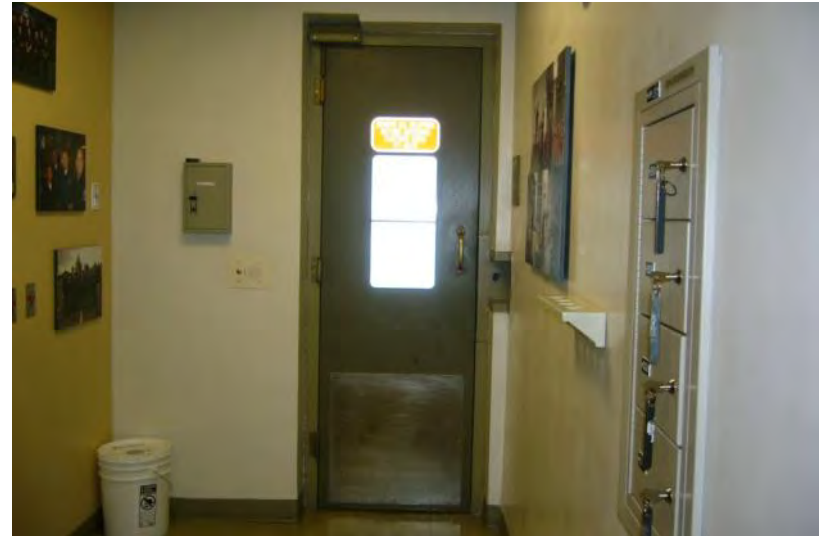
132



133



134



135



136



137



138



139



140



141



142



143



144



145



146



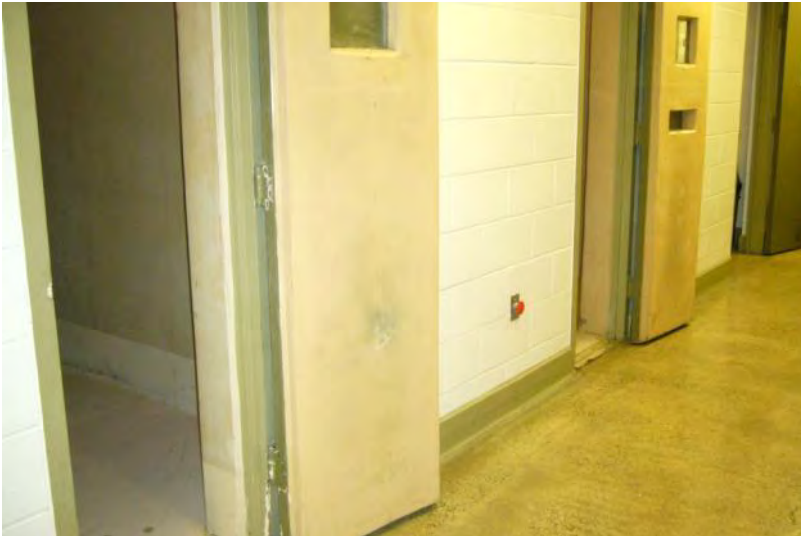
147



148



149



150



151



152



153



154



155



156





157



158



159



160



161



162



163



164



165



166



167



168



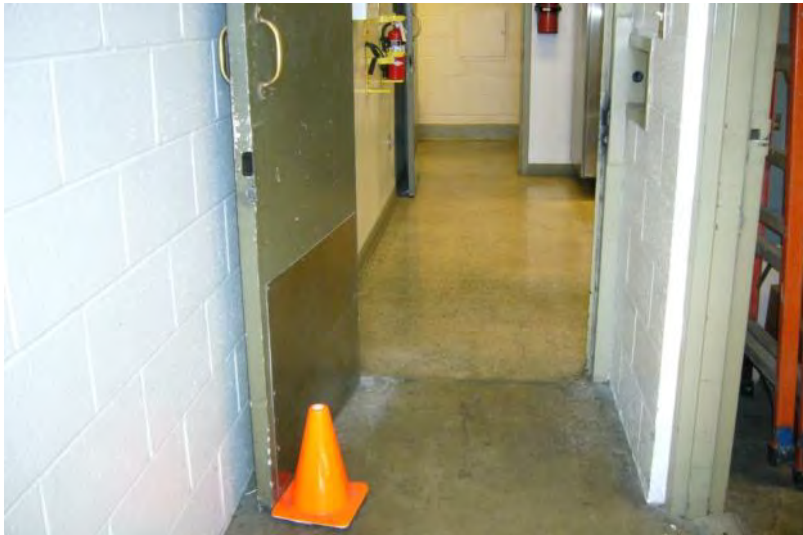
169



170



171



172



173



174



175



176



177



178



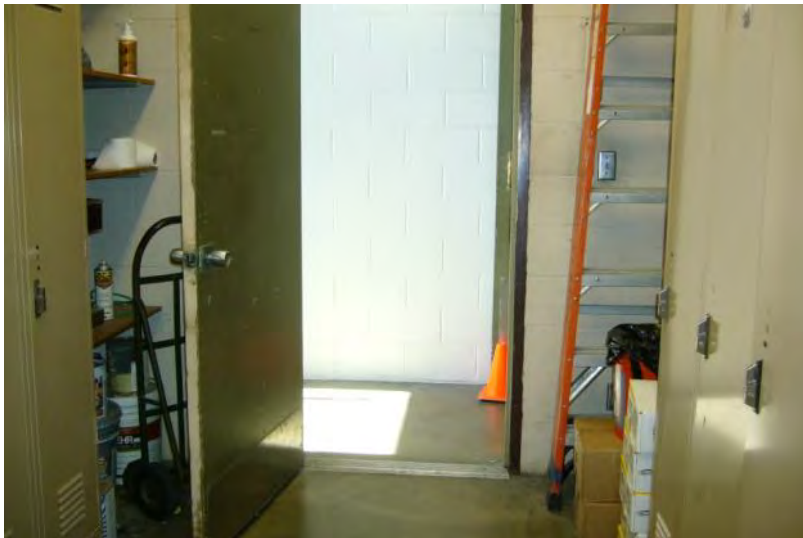
179



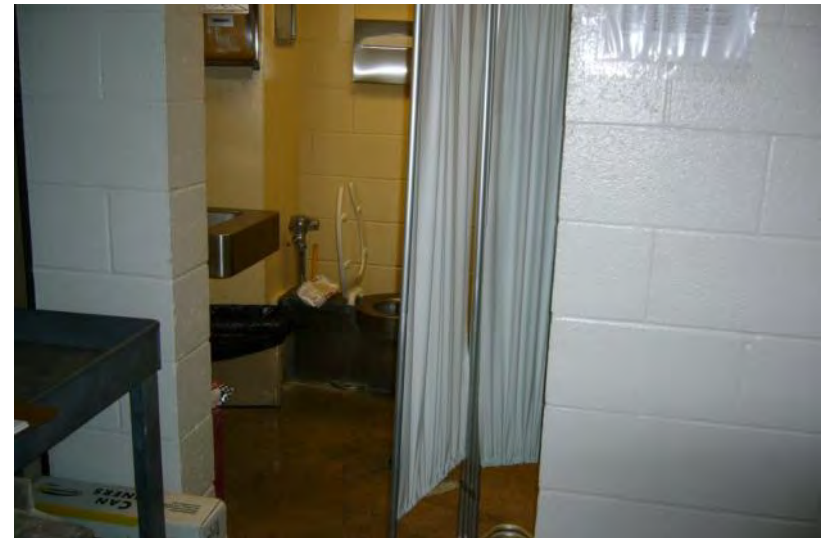
180



181



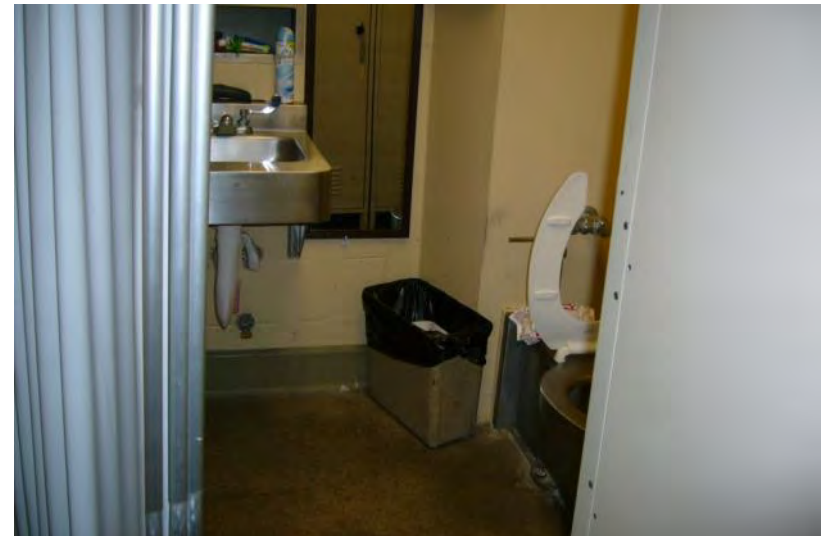
182



183



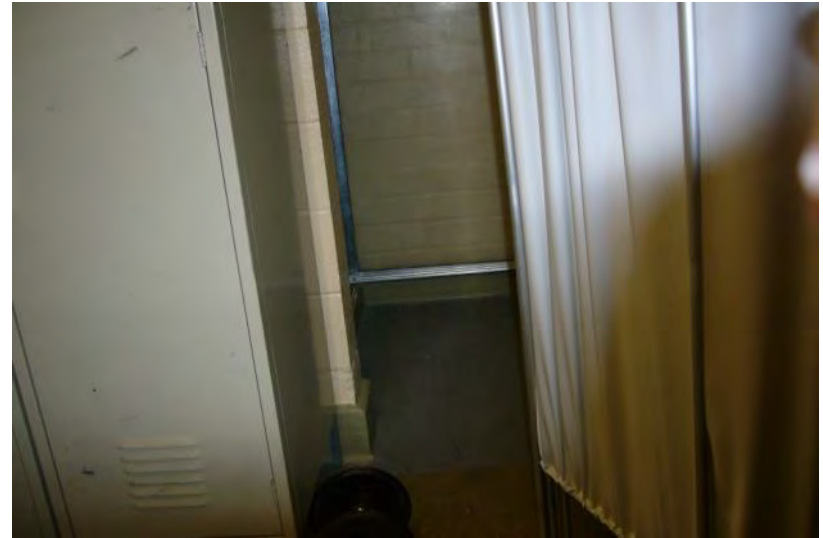
184



185



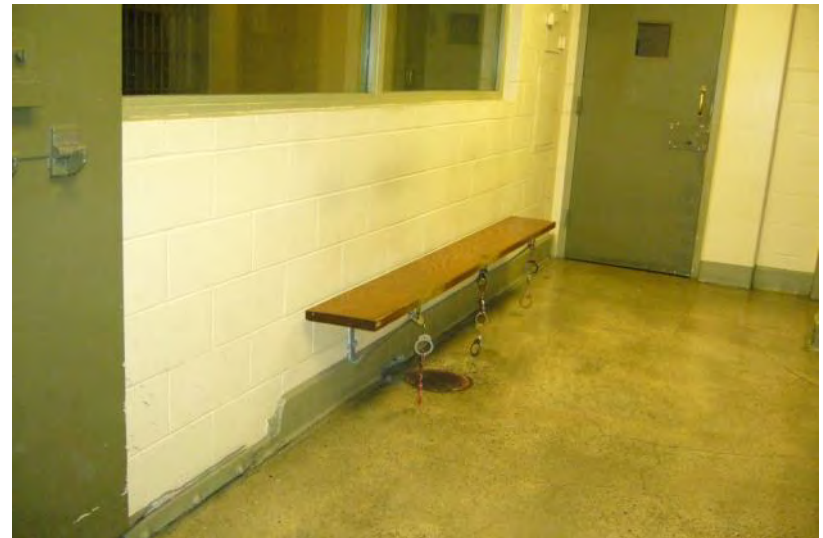
186



187



188





189



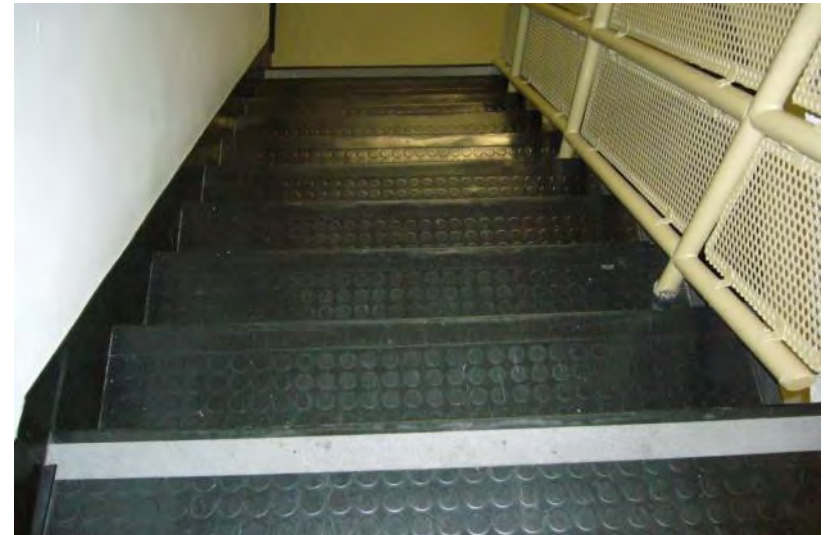
190



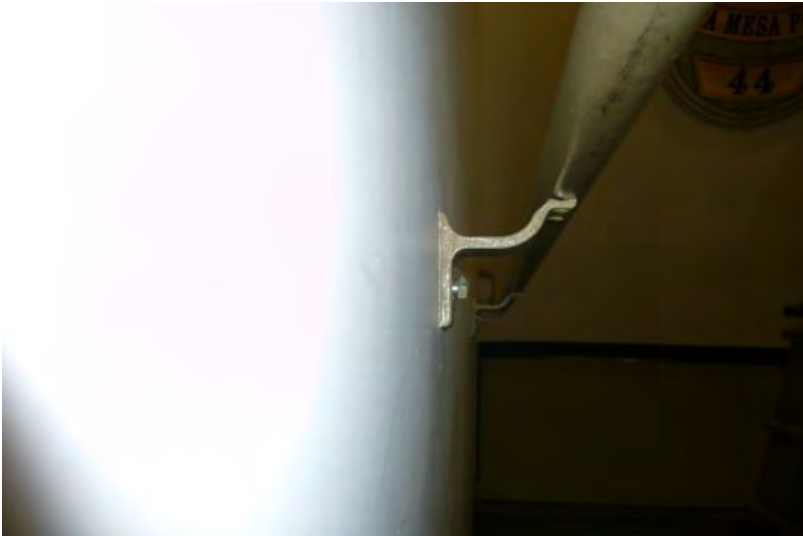
191



192



193



194



195



196



197



199



200



201



202



203



204



205



206



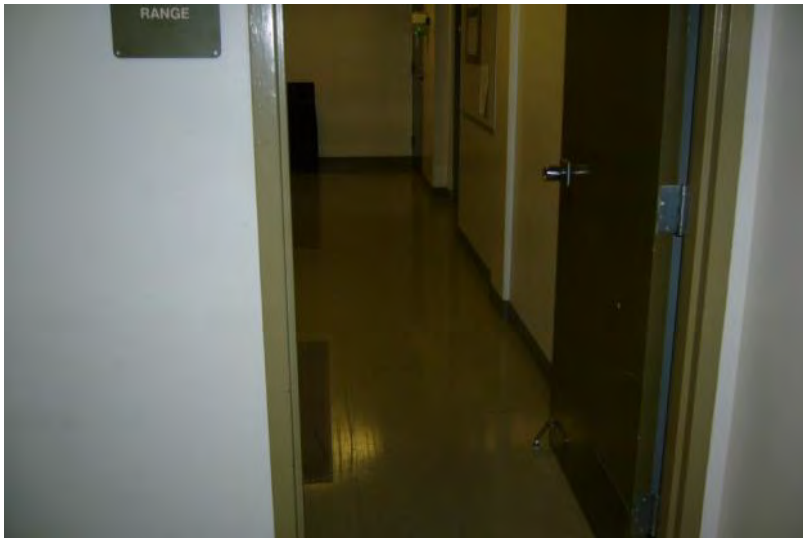
207



208



209



210



211



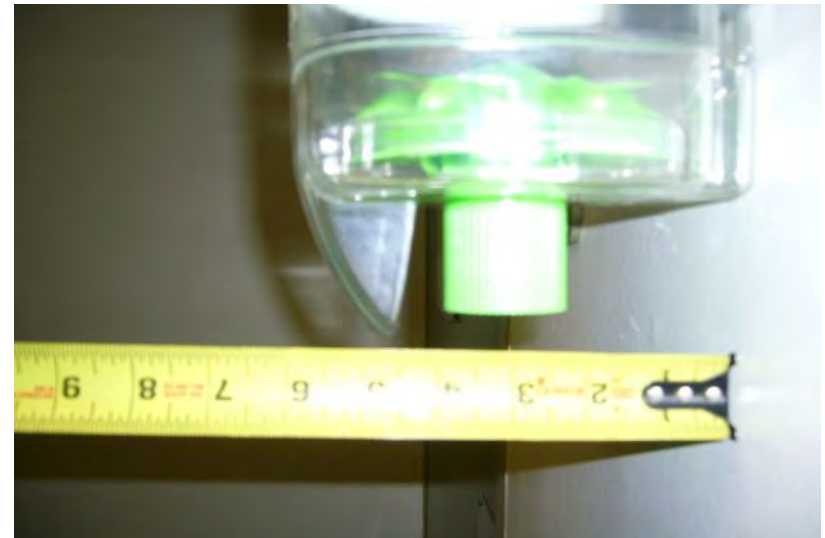
212



213



214



215



216



217



218



219



220





221



222



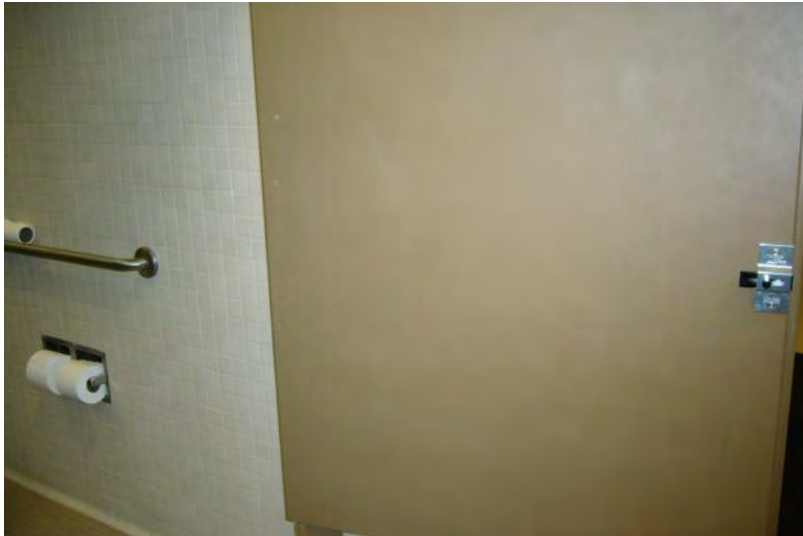
223



224



225



226



227



228



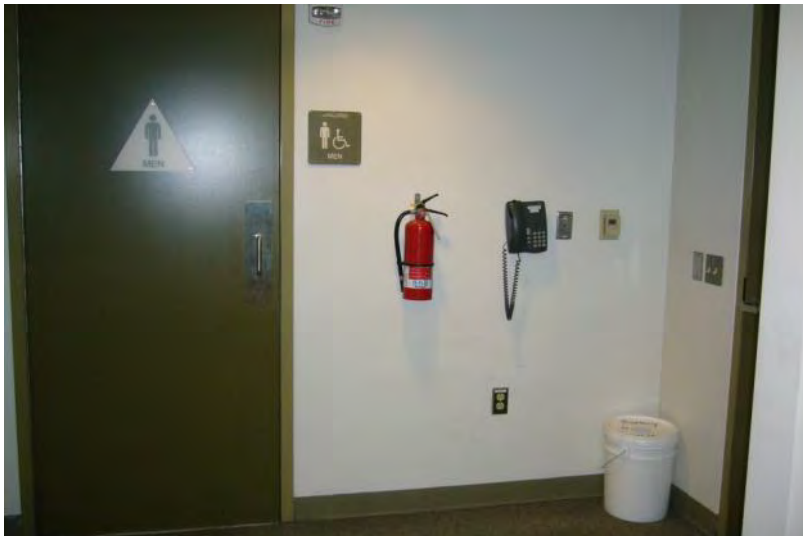
229



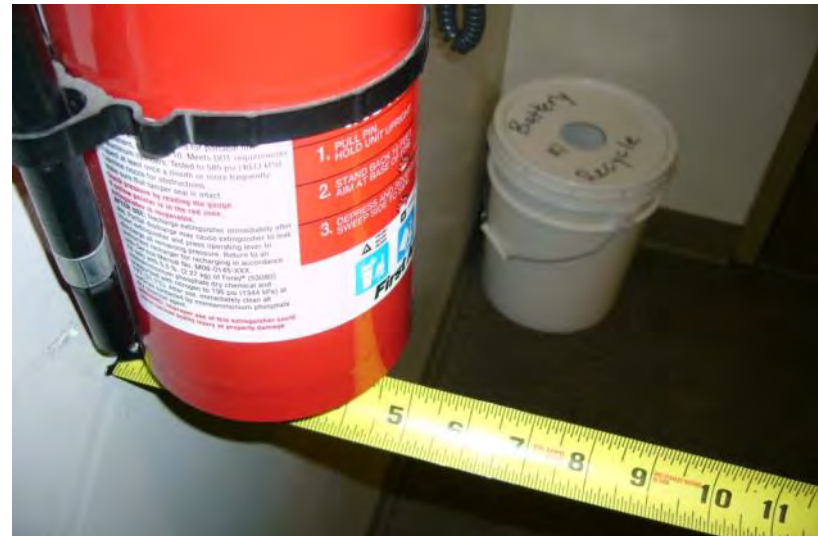
230



231



232



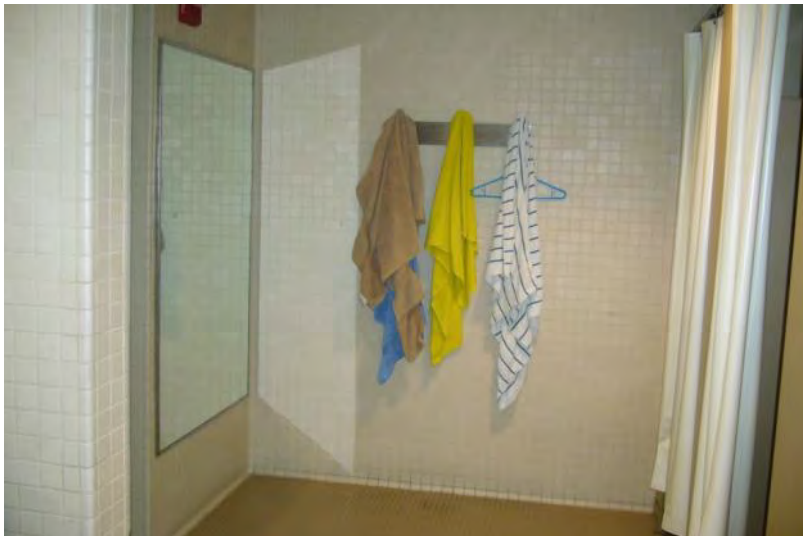
233



234



235



236



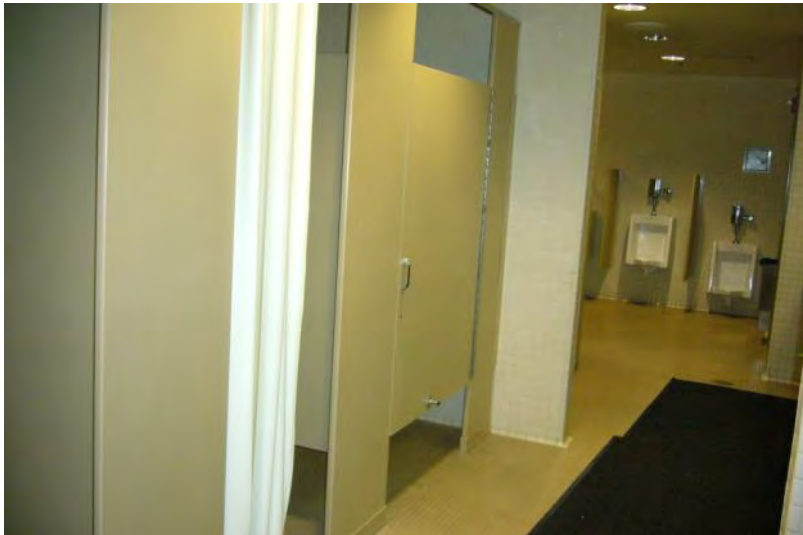
237



238



239



240



241



242



243



244



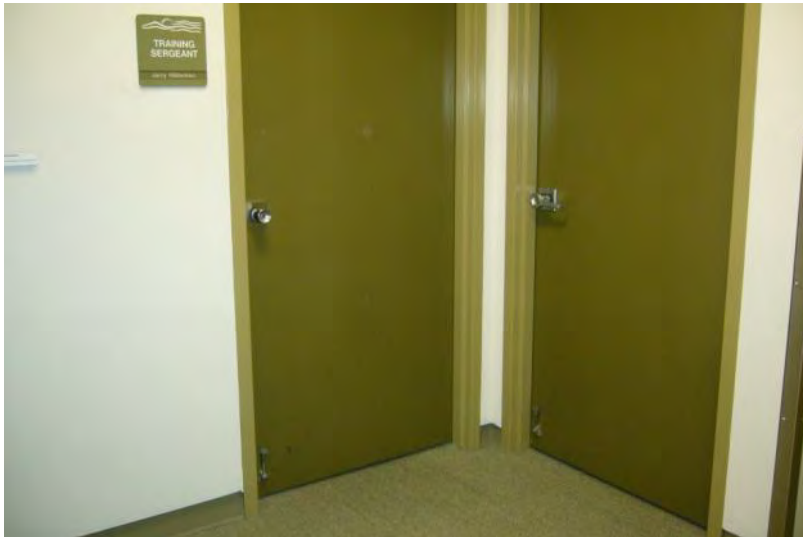
245



246



247



248



**Police Station Building**  
City Hall Compound – City of Costa Mesa

February 3, 2016

249



250



251



252





253



254



255



256



257



258



259



260



261



262



263



264



265



266



267



268



269



270



271



272



273



274



275



276



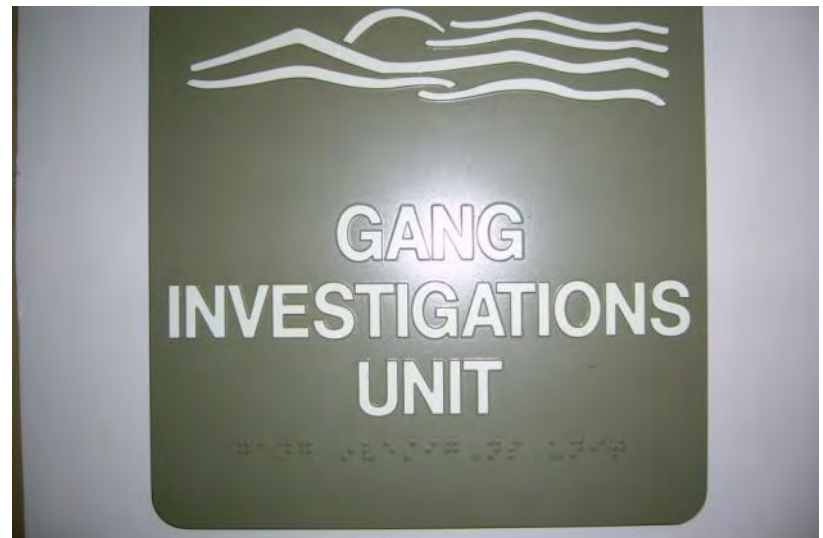
278



279



280



281



282



283



284

