

# **ATTACHMENT 2**

Barrier Database  
County of Santa Barbara ADA Transition Plan (Phase II)

Location Information									Barrier & Solution					Codes				Conceptual Cost			Scoring		
ID No.	Facility No.	Facility Name	Address	Exterior/Interior	Floor Name	Item No.	Item Name	Room No.	Specific Item	Ac-Built Measurement	As-Built Description	Proposed Solution	Notes	ADAAG 2010	PROWAG	CBC 2007	CBC 2019	Quantity	Unit Type	Unit Cost (\$)	Total Solution Cost (\$)	Severity	Priority
33	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	14	Pharmacy Restroom		Door Swing	9'	Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).	Relocate counter		404.2.4		11B-26(A)	11B-404.2.4	1	JOB	7800	7800	3	4
2245	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Interior	First Floor	11	Single-user toilet room (1)		Water Closet	Flush valve is not located on open side.	Flush Control: Operating handle not mounted toward wide side of stall.	Replace flush control with properly mounted accessible type, or install sensor flush.		604.6		1115B.4.1.5	11B-604.6	1	JOB	1500	1500	3	3
2246	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Exterior	On-site	2	Rear Parking and Route to Entrance		Ramp	No 42" space beyond the door swing within the top landing of the ramp run. Compliant top landing is not provided.	Ramp: Door in any position encroaches on ramp landing, and reduces clear dimension of landing to less than 42" or reduces width more than 3" when fully open.	Enlarge landing; demolish existing ramp and replace landing.	This element does not comply with the dimensional requirements in the 1992-2019 CBC. This element complies with Safe Harbor if altered or constructed before March 15, 2012.	405.7.5		1133B.5.4.3	11B-405.7.5	1	JOB	2580	2580	3	1
2247	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	10	Employee area - Restroom		Signage	No tactile sign with raised characters, braille	Entrance to toilet or bathing facility not identified with ADAAG compliant signage.	Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).		216.8			11B-216.8	1	JOB	270	270	1	1
2247	F05002	Isla Vista Community Center (IVCC)	978 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	1	All Gender Restroom		Signage	60 1/4" to bottom of the highest tactile characters. The height of pictogram is less than 6" min.	Sign not located on latch side of door and/or not located at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters.	Provide compliant signage including tactile characters and Grade II Braille on latch side of door located at compliant height.	Complies with Safe Harbor and/or CBC if altered or constructed before March 15, 2012.	703.4.1		1117B.5.7	11B-703.4.1	1	JOB	150	150	3	3
2249	F05002	Isla Vista Community Center (IVCC)	978 Embarcadero Del Mar Isla Vista, 93117	Interior	All	0	General		Door Stopper	Door stopper blocks the door smooth surface	At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.	Remove door stopper when altering area. Provide rubber wedge.	This element does not comply with the dimensional requirements in the 1992-2019 CBC. This element complies with Safe Harbor if altered or constructed before March 15, 2012.	404.2.10		1133B.2.6	11B-404.2.10	3	JOB	75	225	3	2
2251	F05002	Isla Vista Community Center (IVCC)	978 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	1	All Gender Restroom		Accessories	52" high at paper towel dispenser	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.		308.2.1		1115B.8.3	11B-603.5	1	JOB	300	300	2	3
2252	F05002	Isla Vista Community Center (IVCC)	978 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	1	All Gender Restroom		Accessories	53" high at soap dispenser	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.		308.2.1		1115B.8.3	11B-603.5	1	JOB	300	300	2	3
2253	F05002	Isla Vista Community Center (IVCC)	978 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	1	All Gender Restroom		Accessories	51 1/4" high at mirror	Bottom of mirror located above lavatories or countertops more than 40" above floor.	Relocate or provide new accessible mirror.		603.3		1115B.8.1	11B-603.3	1	JOB	450	450	3	3
2254	F05002	Isla Vista Community Center (IVCC)	978 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	1	All Gender Restroom		Accessories	9.5" in front of water close to toilet paper centerline. 17" high to toilet paper.	Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).	Relocate or provide new toilet paper dispenser.		604.7		1115B.8.4	11B-604.7	1	JOB	225	225	4	3
2255	F05002	Isla Vista Community Center (IVCC)	978 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	2	All Gender Restroom		Signage	60 1/4" to bottom of the highest tactile characters. The height of pictogram is less than 6" min.	Sign not located on latch side of door and/or not located at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters.	Provide compliant signage including tactile characters and Grade II Braille on latch side of door located at compliant height.	Complies with Safe Harbor and/or CBC if altered or constructed before March 15, 2012.	703.4.1		1117B.5.7	11B-703.4.1	1	JOB	150	150	3	3
2256	F05002	Isla Vista Community Center (IVCC)	978 Embarcadero Del Mar Isla Vista, 93117	Interior	All	0	General		Protrusion Limits	Paper towel dispensers protrude 9" deep at 61" high location.	Protruding objects: more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Remove/relocate protruding object. Patch existing surface.		307.2		1133B.8.6.1	11B-307.2	2	JOB	300	600	2	2
2257	F05002	Isla Vista Community Center (IVCC)	978 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	2	All Gender Restroom		Accessories	53" high at soap dispenser	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.		308.2.1		1115B.8.3	11B-603.5	1	JOB	300	300	2	3
2258	F05002	Isla Vista Community Center (IVCC)	978 Embarcadero Del Mar Isla Vista, 93117	Interior	All	0	General		Door Closer	2 seconds closing time	Excessive force required to open door and/or door closing time of less than 5 seconds.	Provide new door closer adjusted to accessible standards.		404.2.8 & 404.2.9		1133B.2.5.1	11B-404.2.9	1	JOB	1125	1125	3	2
2259	F05002	Isla Vista Community Center (IVCC)	978 Embarcadero Del Mar Isla Vista, 93117	Interior	All	0	General		Electrical	47" high to switch, 49 1/2" high to top of box.	Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box.	Relocate light switches or control to between 15" and 48" height.	This element complies with 1991 ADAAG and the 2010 ADAS. The dimensional requirements in this CBC citation applied from the 2010 CBC to the code cycle at the time of this survey.	308.2.1 & 308.2.2		1117B.6.3	11B-308.2.1 & 11B-308.2.2	1	JOB	900	900	4	2
2260	F05002	Isla Vista Community Center (IVCC)	978 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	2	All Gender Restroom		Accessories	54" high at paper towel dispenser	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.		308.2.1		1115B.8.3	11B-603.5	1	JOB	300	300	2	3
2261	F05002	Isla Vista Community Center (IVCC)	978 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	2	All Gender Restroom		Accessories	51" high at mirror	Bottom of mirror located above lavatories or countertops more than 40" above floor.	Relocate or provide new accessible mirror.		603.3		1115B.8.1	11B-603.3	1	JOB	450	450	3	3

2262	F05002	Isla Vista Community Center (IVCC)	978 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	2	All Gender Restroom	Lavatory	2 seconds	Lavatory: Self-closing faucet at accessible lavatory does not remain open for at least 10 seconds.	Adjust self-closing faucet at accessible lavatory.		606.4		11158.4.3	11B-606.4	1	JOB	150	150	3	3
2263	F05002	Isla Vista Community Center (IVCC)	978 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	2	All Gender Restroom	Water Closet	Flush valve is on closed side.	Flush Control: Operating handle not mounted toward wide side of stall.	Replace flush control with properly mounted accessible type, or install sensor flush.		604.6		11158.4.1.5	11B-604.6	1	JOB	1500	1500	3	3
2264	F05002	Isla Vista Community Center (IVCC)	978 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	2	All Gender Restroom	Grab Bars	1 1/4" below rear grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Raise the grab bar.		609.3		11338.4.2.5	11B-609.3	1	JOB	225	225	4	3
2265	F05002	Isla Vista Community Center (IVCC)	978 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	3	General Rooms	Reach Range	52" high	Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.	Modify equipment or mounting.	If =/CS4" AFF This element complies with Safe Harbor and/or CBC if altered or constructed before March 15, 2012.	308.3.1		11188.6	11B-308.3	1	JOB	300	300	4	2
2266	F05002	Isla Vista Community Center (IVCC)	978 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	3	General Rooms	Door Threshold	1" high threshold	Door inaccessible due to threshold or step at door exceeding 1/2".	Replace threshold.		404.2.5		11338.2.4.1	11B-404.2.5	1	JOB	1200	1200	4	2
2267	F05002	Isla Vista Community Center (IVCC)	978 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	3	General Rooms	Signage	Tactile sign is not coordinated with the means of egress door.	At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT" sign at door.		216.4.1		1011.3	11B-216.4.1	4	JOB	270	1080	3	2
2268	F05002	Isla Vista Community Center (IVCC)	978 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	3	General Rooms	Signage	Tactile sign is not coordinated with the means of egress door.	At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT ROUTE" sign at door.		216.4.1		1011.3	11B-216.4.1	1	JOB	270	270	3	2
2269	F05002	Isla Vista Community Center (IVCC)	978 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	3	General Rooms	Door Threshold	1 3/4" high threshold	Door inaccessible due to threshold or step at door exceeding 1/2".	Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).		404.2.5		11338.2.4.1	11B-404.2.5	1	JOB	1200	1200	3	2
2270	F05002	Isla Vista Community Center (IVCC)	978 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	3	General Rooms	Door Swing	Less than 24" adjacent to door latch on pull side.	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Extend concrete.		404.2.4		11B-26(A)	11B-404.2.4	1	JOB	150	150	2	2
2271	F05002	Isla Vista Community Center (IVCC)	978 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	3	General Rooms	Signage	Tactile sign is not provided.	Existing sign designating permanent room or space is noncompliant.	Provide compliant signage.		216.2		1117B.5	11B-216.2	1	JOB	450	450	4	2
2272	F05002	Isla Vista Community Center (IVCC)	978 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	3	General Rooms	Door	Slope: 2.9%	Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).	Modify surface slope at door.		404.2.4.4		11338.2.4	11B-404.2.4	10	SF	120	1200	4	2
2273	F05002	Isla Vista Community Center (IVCC)	978 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	4	Kitchen	Cooktops		Cooktop controls require reaching across the burners.	Provide cooktop with accessible controls.		804.6.2		11118.5.1	11B-804.6.2	1	JOB	1950	1950	4	4
2274	F05002	Isla Vista Community Center (IVCC)	978 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	4	Kitchen	Cafeteria Line	Approximately 1/6 of shelves in reach range, less than 50% min. Shelves range 5" - 55" high.	Counters, shelves, equipment are not accessible to disabled persons (required: tray slides 34" high maximum; at least 50% of shelves less than 48" high).	Provide new counter and shelves.		227.4		11048.5.5	11B-227.4	10	LF	1200	12000	4	4
2275	F05002	Isla Vista Community Center (IVCC)	978 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	4	Kitchen	Sink	34 1/4" high to top counter	Sink rim higher than 34" above floor.	Remodel sink cabinet to lower sink.		606.3		11158.4.7.1	11B-606.3	1	JOB	5250	5250	4	4
2276	F05002	Isla Vista Community Center (IVCC)	978 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	4	Kitchen	Sink	Permanent knee clearance for a forward approach is not provided.	Sink does not have knee space min. 27" high x 19" deep x 30" wide.	Remodel sink cabinet.		606.2		11158.4.7.1	11B-606.2	1	JOB	5250	5250	2	4
2277	F05002	Isla Vista Community Center (IVCC)	978 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	4	Kitchen	Reach Range	52" high at paper towel dispenser	Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.	Modify equipment or mounting.	If =/CS4" AFF This element complies with Safe Harbor and/or CBC if altered or constructed before March 15, 2012.	308.3.1		11188.6	11B-308.3	1	JOB	300	300	4	4
2278	F05002	Isla Vista Community Center (IVCC)	978 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	4	Kitchen	Door Swing	3" adjacent to door latch on pull side	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Remove or relocate furniture or storage items.		404.2.4		11B-26(A)	11B-404.2.4	1	JOB	150	150	2	4
2279	F05002	Isla Vista Community Center (IVCC)	978 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	4	Kitchen	Signage	No tactile sign is provided.	Existing sign designating permanent room or space is noncompliant.	Provide compliant signage.		216.2		1117B.5	11B-216.2	1	JOB	450	450	4	4

2281	F05002	Isla Vista Community Center (IVCC)	978 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	3	General Rooms	Electrical	12" high to socket. 9" high to bottom of the box.	Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box.	Relocate light switches or control to between 15" and 48" height.	This element DOES NOT comply with the dimensional requirements in the 1992-2019 CBC. This element complies with Safe Harbor if altered or constructed before March 15, 2012.	308.2.1 & 308.2.2	11178.6.3	11B-308.2.1 & 11B-308.2.2	1	JOB	900	900	3	2
2283	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	1	Waiting/Reception	100	Protrusion Limits	9 1/2" deep at 71" high location	Remove/relocate protruding object. Patch existing surface.		307.2	11338.8.6.1	11B-307.2	1	JOB	300	300	2	1
2284	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	1	Waiting/Reception	100	Door Threshold	1 1/4" high threshold	Door inaccessible due to threshold or step at door exceeding 1/2".	Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).	404.2.5	11338.2.4.1	11B-404.2.5	1	JOB	1200	1200	4	1
2285	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	1	Waiting/Reception	100	Protrusion Limits	Counter protrudes 9" deep at 42 1/2" high location	Remove/relocate protruding object. Patch existing surface.		307.2	11338.8.6.1	11B-307.2	1	JOB	300	300	2	1
2286	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	All	0	General		Signage	Tactile sign is not coordinated with the means of egress door.	At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT" sign at door.	216.4.1	1011.3	11B-216.4.1	10	JOB	270	2700	3	2
2287	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	1	Waiting/Reception	100	Door Clearance	26 1/2" wide clear door opening	Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open.	Provide new, larger door and frame with new accessible hardware.	404.2.3	11338.1.1.1.1	11B-404.2.3	1	JOB	7800	7800	2	1
2288	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	1	Waiting/Reception	100	Drinking Fountain	26" high knee clearance	Wall- and post-mounted cantilevered units: Knee space not provided at drinking fountain (27" high, 8" deep, 30" wide from front of drinking fountain).	Provide new, accessible fountain.	602.2	11158.4.6.2	11B-602.2	1	JOB	9600	9600	2	1
2289	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	1	Waiting/Reception	100	Drinking Fountain	11" to centerline from wall.	30" wide x 48" long clear floor space not provided at drinking fountain.	Provide clear floor space at drinking fountain.	602.2	11158.4.6.3	11B-602.2		REF			3	1
2290	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	1	Waiting/Reception	100	Drinking Fountain	Drinking fountains are not located at an alcove situation.	Drinking fountain lacks protection for visually impaired persons.	Provide cane-detectable rails.	307.2	11158.4.6.3	11B-307.2	1	JOB	1500	1500	3	1
2291	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	1	Waiting/Reception	100	Protrusion Limits	Wall-mounted TV protrudes 25" deep at 58" high location	Remove/relocate protruding object. Patch existing surface.		307.2	11338.8.6.1	11B-307.2	1	JOB	300	300	1	1
2292	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	1	Waiting/Reception	100	Brochure Bins	72" high brochure bin	Information brochure bins mounted above accessible height of 48".	Relocate/remount bins at accessible height.	308.2.1	11188.5	11B-308.2.1	1	JOB	300	300	1	1
2293	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	All	0	General		Door Hardware	Knob type door hardware requires grasping.	Door does not have accessible operating hardware.	Provide lever handle or other accessible hardware.	404.2.7	11338.2.5.2	11B-404.2.7	20	JOB	750	15000	3	2
2295	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	1	Waiting/Reception	100	Public Counter	45 1/2" high to counter top	Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.	Retrofit existing counter to provide accessible section. Interim solution: Provide auxiliary counter, table, or clipboard.	904.4	11228.4	11B-904.4	1	JOB	6000	6000	3	1
2296	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	1	Waiting/Reception	100	Protrusion Limits	Wall-mounted drop box protrudes 6" deep at 44" high location.	Remove/relocate protruding object. Patch existing surface.		307.2	11338.8.6.1	11B-307.2	1	JOB	300	300	3	1
2297	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	1	Waiting/Reception	100	Reach Range	53" high at drop box slot.	Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.	Modify equipment or mounting.	308.3.1	11188.6	11B-308.3		REF			4	1
2298	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	1	Waiting/Reception	100	Reach Range	55" high at hand sanitizer	Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.	Modify equipment or mounting.	308.3.1	11188.6	11B-308.3	1	JOB	300	300	4	1
2299	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	All	0	Exam Rooms General		Sink	36" high to sink rim	Sink rim higher than 34" above floor.	Remodel sink cabinet to lower sink.	606.3	11158.4.7.1	11B-606.3	1	JOB	5250	5250	4	2
2300	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	All	0	Exam Rooms General		Sink	Permanent knee clearance is not provided for a forward approach.	Sink does not have knee space min. 27" high x 19" deep x 30" wide.	Remodel sink cabinet.	606.2	11158.4.7.1	11B-606.2	1	JOB	5250	5250	2	2

2301	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	All	0	Exam Rooms General	Reach Range	Control to operate the faucet at the lavatory is less than 15" high min.	Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.	Modify equipment or mounting.		308.3.1		11188.6	11B-308.3	1	JOB	300	300	4	2	
2302	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	2	Exam	115116	General	Exam table 22 1/2" high	Service or program may not be accessible to individuals with disabilities.	Determine how provided services can be made accessible to patrons with disabilities such as wheelchair users.				11B-308.3		REF			3	2	
2303	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	2	Exam	115116	Door Swing	49" to 50" perpendicular to doorway on pull side.	Latch approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 24" wide x 48" or 54" deep if door has closer (CA only; door width plus 24" wide x 60" deep).	Change door swing.		404.2.4		11B-26A(c)	11B-404.2.4	1	JOB	1500	1500	3	2
2304	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	3	Exam	104106	General Note		Refer to notes for observation and recommendation.	The sink is the same as in exam rooms 115 and 116				11B-404.2.4		REF			0	2	
2305	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	3	Exam	104106	General Note	This exam table is 18" high and meets requirements for seat height.	Refer to notes for observation and recommendation.					11B-404.2.4		REF			1	2	
2306	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	3	Exam	104106	General	36" clear floor space obstructed by equipment.	Service or program may not be accessible to individuals with disabilities.	Determine how provided services can be made accessible to patrons with disabilities such as wheelchair users.	CBC 11B-805.4.1. Beds, exam tables, procedure tables, gurneys and lounge chairs. A 36 inch (914 mm) minimum wide clear space shall be provided along the full length of each side of beds, exam tables, procedure			11B-404.2.4		REF			2	2	
2307	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	All	0	Exam Rooms General		General	36" clear space obstructed by walls due to diagonal placement of exam tables.	Service or program may not be accessible to individuals with disabilities.	Determine how provided services can be made accessible to patrons with disabilities such as wheelchair users.				11B-404.2.4		REF			2	2	
2308	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	3	Exam	104106	Door Swing	41" perpendicular to doorway on pull side	Latch approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 24" wide x 48" or 54" deep if door has closer (CA only; door width plus 24" wide x 60" deep).	Change door swing.		404.2.4		11B-26A(c)	11B-404.2.4	1	JOB	1500	1500	3	2
2309	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	3	Exam	104106	Door Swing	17" adjacent to door latch blocked by equipment.	Latch approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 24" wide x 48" or 54" deep if door has closer (CA only; door width plus 24" wide x 60" deep).	Relocate equipment.	Occurs in 105	404.2.4		11B-26A(c)	11B-404.2.4	1	JOB	1500	1500	1	2
2310	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	4	Breakroom	108	Sink	36" high to sink rim	Sink rim higher than 34" above floor.	Remodel sink cabinet to lower sink.		606.3	11158.4.7.1	11B-606.3	1	JOB	5250	5250	4	2	
2311	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	1	Waiting/Reception	100	Reach Range	56" high to fire extinguisher control	Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.	Modify equipment or mounting.		308.3.1		11188.6	11B-308.3	2	JOB	300	600	4	1
2312	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	1	Waiting/Reception	100	General	Seat at accessible scale 20" high	Service or program may not be accessible to individuals with disabilities.	Determine how provided services can be made accessible to patrons with disabilities such as wheelchair users.				11B-308.3		REF			4	1	
2313	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	4	Breakroom	108	Non-Fixed Desk	4 seats in total. No accessible seating is provided.	Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.	Provide table or desk with accessible dimensions when purchasing new furniture.		306.1	11228.3 & 4	11B-306.1 & 11B-902.3	1	JOB	4800	4800	2	2	
2314	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	4	Breakroom	108	Door Swing	Stored items block the door maneuvering clearance.	Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).	Remove or relocate furniture or storage items.		404.2.4		11B-26A(a)	11B-404.2.4	1	JOB	150	150	3	2
2315	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	4	Breakroom	108	Reach Range	57" high at paper towel dispenser, greater than 48". Ensure the depth is 4" max when mounted along the accessible route.	Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.	Modify equipment or mounting.		308.3.1		11188.6	11B-308.3	1	JOB	300	300	4	2
2316	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	4	Breakroom	108	Door Swing	16" adjacent to door latch on pull side	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" long. (24" wide x 60" long at exterior doors).	Provide relocated new door and frame; remodel walls as needed.		404.2.4		11B-26A(a)	11B-404.2.4	1	JOB	7800	7800	4	2
2317	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	All	0	General		Desk	The counters are 36" high.	Accessible fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.	Provide new fixed accessible table or desk.	There are no laboratory work stations with knee and toe space. Refer CBC11B-805.7	306.1 & 902.3	11228.3 & 4	11B-306.1 & 11B-902.3	1	JOB	7500	7500	4	2	
2319	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	5	Stairs		Top & Bottom Extension at Stairs	11.5" long handrail extension	Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing.	Extend stair handrail at top and bottom (cost for each extension piece).	11B-210.1 General: Interior and exterior stairs shall comply with Section 11B-504. Exceptions: 1... 2.In alterations, stairs between levels that are connected by an accessible	505.10.2; 505.10.3	11338.4.2.2	11B-505.10.2; 11B-505.10.3	3	JOB	510	1530	4	1	

2320	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	5	Stairs	Signage		Sign to provide direction to or information about building functional spaces missing or non-compliant.	Provide compliant signage.	No evacuation plan.	216.3		1117B.5.8.1.3	11B-216.3	1	JOB	270	270	3	1
2321	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	5	Stairs	Stairway	Contrasting stripe is not provided.	The leading 2" of the tread does not have visual contrast of dark-on-light or light-on-dark from the remainder of the tread.	Provide 2" min., 4" max. wide contrasting color strip 1" max. from nosing on top & bottom treads when altering area.		504.4		1133B.4.4	11B-504.4.1	18	LF	42	756	3	1
2322	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	5	Stairs	Signage	Floor identification sign is not provided within the stairwell. Tactile sign is not provided adjacent to the door.	At enclosed stairwells in high-rise buildings: Floor level information sign in stairwell not provided for people with vision impairment.	Provide raised letter/Braille sign at door, indicating the floor level and other exiting information.				1020.1.6	11B-504.8	2	JOB	450	900	3	1
2323	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	6	Community Room	Sink	36" high to sink rim	Sink rim higher than 34" above floor.	Remodel sink cabinet to lower sink.		606.3		1115B.4.7.1	11B-606.3	1	JOB	5250	5250	4	2
2324	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	6	Community Room	Reach Range	50" high soap dispenser and 55" high paper towel dispenser	Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.	Modify equipment or mounting.	If =/CS4" AFF This element complies with Safe Harbor and/or CBC if altered or constructed before March 15, 2012.	308.3.1		1118B.6	11B-308.3	2	JOB	300	600	4	2
2325	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	6	Community Room	Desk	28 seats in total. No accessible seating is provided.	Accessible fixed table or desk (top 28" to 34" high; knee space at least 27" high x 15" deep x 30" wide) not provided.	Provide new fixed accessible table or desk.		306.1 & 902.3		1122B.3 & 4	11B-306.1 & 11B-902.3	2	JOB	7500	15000	2	2
2326	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	6	Community Room	Assistive Listening	No sign for assistive listening system in the meeting room or assembly area	No signs at the building or assembly area entrance to notify patrons that an assistive listening system is available.	Provide assistive listening signage.		703.7.2.4		1104B.2.4	11B-703.7.2.4	1	JOB	300	300	3	2
2327	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	All	0	General	Door	Slope: 6.2%	Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).	Modify surface slope at door.	Occurs at all ground floor entrances on the west side of the building.	404.2.4.4		1133B.2.4	11B-404.2.4	125	SF	120	15000	3	2
2328	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	All	0	General	Door Threshold	1 1/4" high threshold	Door inaccessible due to threshold or step at door exceeding 1/2"	Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).	Occurs at all ground floor entrances on the west side of the building.	404.2.5		1133B.2.4.1	11B-404.2.5		REF			4	2
2329	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	All	0	General	Signage	No tactile sign is provided at permanent room.	Existing sign designating permanent room or space is noncompliant.	Provide compliant signage.		216.2		1117B.5	11B-216.2	20	JOB	450	9000	4	2
2331	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	7	Community Room Restroom	Signage	20% stroke width. Raised characters are not sans serif font.	Entrance to toilet or bathing facility not identified with ADAAG compliant signage.	Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).		216.8			11B-216.8	1	JOB	270	270	3	3
2332	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	7	Community Room Restroom	Signage	62" high to center of geometric symbol	Required in CA only: Identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" a circle, men: 12" triangle, unisex: combined symbol).	Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	Not beveled along the edges			1115B.6	11B-703.7.2.6	1	JOB	270	270	3	3
2333	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	7	Community Room Restroom	Protrusion Limits	Paper towel dispenser projects 10 1/2" deep at 58" high location.	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Remove/relocate protruding object. Patch existing surface.		307.2		1133B.8.6.1	11B-307.2	1	JOB	300	300	2	3
2334	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	7	Community Room Restroom	Accessories	60" high at seat cover dispenser	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.		308.2.1		1115B.8.3	11B-603.5	1	JOB	300	300	1	3
2335	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	7	Community Room Restroom	Accessories	53" high at mirror	Bottom of mirror located above lavatories or countertops more than 40" above floor.	Relocate or provide new accessible mirror.		603.3		1115B.8.1	11B-603.3	1	JOB	450	450	3	3
2336	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	7	Community Room Restroom	Accessories	58" high at paper towel dispenser	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.		308.2.1		1115B.8.3	11B-603.5	1	JOB	300	300	2	3
2337	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	7	Community Room Restroom	Lavatory	10 3/4" to center of lavatory from sidewall	Clear floor space, 30" wide x 48" long in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory).	Provide new accessible lavatory. Remodel restroom as needed.		606.2		1115B.4.3	11B-606.2, 11B-606.6	1	job	10200	10200	2	3
2338	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	7	Community Room Restroom	Lavatory	No pipe insulation.	Hot or sharp-surfaced water/drain pipe not insulated or covered.	Insulate or cover water/drain pipe.		606.5		1115B.4.3.4	11B-606.5	1	JOB	360	360	3	3

2339	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	7	Community Room Restroom	Toilet Stall	45" clearance at toilet between lavatory and wall	60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance).	Remove adjacent fixture and provide new enclosure at accessible water closet.	This element DOES NOT comply with the dimensional requirements in the 1992-2019 CBC. This element complies with Safe Harbor if altered or constructed before March 15, 2012.	604.3.1; 604.3.2	1158.7.1.3	11B-604.3.1; 11B-604.3.2	1	JOB	6000	6000	4	3
2340	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	7	Community Room Restroom	Grab Bars	Rear grab bar is not provided	Grab bars not provided or are not code compliant.	Provide accessible grab bars.		604.5	1158.4.1.3	11B-604.5	1	JOB	1500	1500	3	3
2341	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	7	Community Room Restroom	Grab Bars	36" long side grab bar	Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet).	Provide or relocate accessible side grab bar.		604.5.1	1158.4.1.3.1	11B-604.5.1	1	JOB	780	780	2	3
2342	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	8	West Entrance	Door Swing	39" perpendicular to doorway on pull side blocked by pillar	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" long. (24" wide x 60" long at exterior doors).	Provide relocated new door and frame; remodel walls as needed.		404.2.4	11B-26A(a)	11B-404.2.4	1	JOB	7800	7800	2	1
2343	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	9	Elevator	Elevator	39" high to elevator button	Call buttons in lobby / hall not centered 42" above floor.	Provide new or relocate elevator call buttons to 42" above floor at exterior landing.		407.2.1.1	11168.1.10	11B-407.2.1.1	1	FLR	1350	1350	3	1
2344	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	9	Elevator	General Note		Refer to notes for observation and recommendation.		No evacuation plan showing which exits are accessible.			11B-407.2.1.1		REF			3	1
2345	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	9	Elevator	Elevator	3 seconds	Door reopening device does not remain effective for at least 20 seconds.	Adjust timing.		407.3.3.3	11168.1.5	11B-407.3.3.3	1	JOB	150	150	3	1
2346	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	10	All Gender Restroom	Door Swing	35" perpendicular to doorway on push side	Hinge approach: At push side, door does not have clear and level maneuvering space measuring 54" width (starting at latch) x 42" deep (48" deep if door has both latch and closer) (CA only: 54" width x 44" deep).	Relocate door.		404.2.4	Fig. 11B-26A(b)	11B-404.2.4	1	JOB	1500	1500	2	3
2347	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	10	All Gender Restroom	Signage	20% stroke width. Raised characters are not sans serif font.	Entrance to toilet or bathing facility not identified with ADAAG compliant signage.	Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on both side of a single door (located not to cause a Braille reader to stand within the door swing).		216.8		11B-216.8	1	JOB	270	270	3	3
2348	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	10	All Gender Restroom	Signage	61" high to centerline of geometric symbol	Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).	Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	Not beveled.	1158.6	11B-703.7.2.6	11B-703.7.2.6	1	JOB	270	270	3	3
2349	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	10	All Gender Restroom	Protrusion Limits	Paper towel dispenser protrudes 10" deep at 56" high location	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Remove/relocate protruding object. Patch existing surface.		307.2	11338.8.6.1	11B-307.2	1	JOB	300	300	2	3
2350	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	10	All Gender Restroom	Accessories	56" high at paper towel dispenser control	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.		308.2.1	11158.8.3	11B-603.5	1	JOB	300	300	2	3
2351	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	10	All Gender Restroom	Accessories	53" high at soap dispenser	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.		308.2.1	11158.8.3	11B-603.5	1	JOB	300	300	2	3
2352	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	10	All Gender Restroom	Accessories	42 1/2" high at mirror	Bottom of mirror located above lavatories or countertops more than 40" above floor.	Relocate or provide new accessible mirror.		603.3	11158.8.1	11B-603.3	1	JOB	450	450	4	3
2353	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	10	All Gender Restroom	Lavatory	28 1/4" high at apron	Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high.	Relocate lavatory.	This element complies with 1991 ADAAG and the 2010 ADAS. The dimensional requirements in this CBC citation applied from the 2007 CBC to the code cycle at the time of this survey.	606.3	11158.4.3.3	11B-306.3.1	1	JOB	10200	10200	2	3
2354	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	10	All Gender Restroom	Lavatory	Pipe insulation is not completed.	Hot or sharp-surfaced water/drain pipe not insulated or covered.	Insulate or cover water/drain pipe.		606.5	11158.4.3.4	11B-606.5	1	JOB	360	360	3	3
2355	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	10	All Gender Restroom	Lavatory	26 1/2" high knee clearance	Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided.	Remount compliant fixture to accessible height.		306.3.3	11158.4.3	11B-306.3.3		REF			2	3
2356	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	10	All Gender Restroom	Toilet Stall	40" clearance at toilet between lavatory and wall	60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance).	Remove adjacent fixture and provide new enclosure at accessible water closet.	This element DOES NOT comply with the dimensional requirements in the 1992-2019 CBC. This element complies with Safe Harbor if altered or constructed before March 15, 2012.	604.3.1; 604.3.2	1158.7.1.3	11B-604.3.1; 11B-604.3.2	1	JOB	6000	6000	4	3

2357	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	10	All Gender Restroom	Lavatory	13 1/4" on center of lavatory from side wall	Clear floor space, 30" wide x 48" long in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory).	Provide new accessible lavatory. Remodel restroom as needed.	This element complies with Safe Harbor if altered or constructed before March 15, 2012. The dimensional requirements in this CBC citation applied from the 2007 CBC to the code cycle at the time of this.	606.2	11158.4.3	118-606.2 & 118-606.6	1	Job	10200	10200	2	3
2358	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	10	All Gender Restroom	Grab Bars	2" space above rear grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Relocate accessories/dispensers to be no closer than 1 - 1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).		609.3	11338.4.2.5	118-609.3	1	JOB	225	225	4	3
2359	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	10	All Gender Restroom	Grab Bars	1" space at the end of rear grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Relocate accessories/dispensers to be no closer than 1 - 1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).		609.3	11338.4.2.5	118-609.3	1	JOB	225	225	4	3
2360	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	10	All Gender Restroom	Grab Bars	21" on wide side of rear grab bar	The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.	Provide or relocate accessible rear grab bar.	This element does not comply with the dimensional requirements in the 1992-2019 CBC. If the rear grab bar is 6" max from the sidewall, this element complies with Safe Harbor if altered or	604.5.2	11158.4.1.3.2	118-604.5.2	1	JOB	1020	1020	3	3
2361	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	10	All Gender Restroom	Water Closet	Flush control on the closed side	Flush Control: Operating handle not mounted toward wide side of stall.	Replace flush control with properly mounted accessible type, or install sensor flush.		604.6	11158.4.1.5	118-604.6	1	JOB	1500	1500	3	3
2362	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	10	All Gender Restroom	Sanitary Napkin Disposal	Trash receptacle is not located between rear wall and toilet paper dispenser.	Sanitary Napkin disposal incorrectly located.	Relocate sanitary napkin disposal unit.				118-604.7.2	1	job	300	300	4	3
2364	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	9	Elevator	Elevator	No star sign at ground level	The button for the main entry floor is not designated by a raised star.	Provide a raised star to the left of the main entry floor button located on the control panel.		407.4.7.1.3	11168.1.9	118-407.4.7.1.3	1	JOB	150	150	4	1
2365	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	9	Elevator	Elevator	Floor designation sign is not provided on both door jambs.	Floor numbers not provided at all elevator entrances with both raised characters 2" high and Braille numbers, on each entrance jamb.	Provide compliant floor numbering on elevator door jambs.		407.2.3.1	11168.1.14	118-407.2.3.1	4	JOB	150	600	3	1
2366	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	Second Floor	1	Door	Door Threshold	1 3/4" high thresh;d	Door inaccessible due to threshold or step at door exceeding 1/2" .	Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).		404.2.5	11338.2.4.1	118-404.2.5	1	JOB	1200	1200	1	1
2367	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	Second Floor	1	Door	Signage	Tactile sign is not coordinated with the means of egress door.	At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.		216.4.1	1011.3	118-216.4.1	1	JOB	270	270	3	1
2368	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	Second Floor	1	Door	Signage		Sign to provide direction to or information about building functional spaces missing or non-compliant.	Provide compliant signage.	No evacuation plan with directions to accessible exits.	216.3	11178.5.8.1.3	118-216.3	1	JOB	270	270	3	1
2369	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	Second Floor	2	Restroom	204 Restroom	54.5" wide x 64" long. No turning space is provided. No compliant clearance at water closet. Non-accessible lavatory. No door maneuvering clearance. Non-compliant sign.	Single accommodation restroom not accessible; multiple compliance violations.	Remodel area to provide single-occupant accessible restroom. Or provide directional signage.		603.1	11158.3.2	118-603.1	1	JOB	90000	90000	2	3
2370	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	Second Floor	3	Conference	201 Non-Fixed Desk	8 seats in total. No accessible seating is provided. Existing table has a 17" deep clearance under.	Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.	Provide table or desk with accessible dimensions when purchasing new furniture.		306.1	11228.3 & 4	118-306.1 & 118-902.3	1	JOB	4800	4800	2	2
2371	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	Second Floor	3	Conference	201 Assistive Listening		No signs at the building or assembly area entrance to notify patrons that an assistive listening system is available.	Provide assistive listening signage.	No sign for assistive listening system in the meeting room or assembly area. Provide at facility entrances.	703.7.2.4	11048.2.4	118-703.7.2.4	3	JOB	300	900	3	2
2372	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	Second Floor	3	Conference	201 Door Threshold	3" high threshold from exterior. 1 1/4" high threshold from interior.	Door inaccessible due to threshold or step at door exceeding 1/2" .	Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).		404.2.5	11338.2.4.1	118-404.2.5	1	JOB	1200	1200	1	2
2373	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	Second Floor	3	Conference	201 Non-Fixed Desk	8 seats in total. No accessible seating is provided.	Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.	Provide table or desk with accessible dimensions when purchasing new furniture.		306.1	11228.3 & 4	118-306.1 & 118-902.3	1	JOB	4800	4800	2	2
2374	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	Second Floor	3	Conference	201 Operable Part	Lock hardware requires pinching.	Operable part(s) require tight grasping, pinching, or twisting of the wrist with one hand.	Modify or replace the operable part(s) to not require tight grasping, pinching, or twisting of the wrist with one hand.		309.4	11178.6.4	118-309.4	1	JOB	900	900	3	2
2375	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	Second Floor	3	Conference	201 Electrical	12" high to outlet. 9" high to bottom of the box.	Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box.	Relocate light switches or control to between 15" and 48" height.	This element does not comply with the dimensional requirements in the 1992-2019 CBC. This element complies with Safe Harbor if altered or constructed before March 15, 2012	308.2.1 & 308.2.2	11178.6.3	118-308.2.1 & 118-308.2.2	2	JOB	900	1800	3	2

2376	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	Second Floor	4	Breakroom	203	Non-Fixed Desk	2 seats in total. No accessible seating is provided.	Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.	Provide table or desk with accessible dimensions when purchasing new furniture.		306.1	1122B.3 & 4	118-306.1 & 118-902.3	1	JOB	4800	4800	2	2
2377	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	Second Floor	4	Breakroom	203	Door Threshold	2.5" high threshold	Door inaccessible due to threshold or step at door exceeding 1/2".	Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).		404.2.5	1133B.2.4.1	118-404.2.5	1	JOB	1200	1200	2	2
2378	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	Second Floor	4	Breakroom	203	Protrusion Limits	Paper towel dispenser protrudes 9" deep at 63" high location	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Remove/relocate protruding object. Patch existing surface.		307.2	1133B.8.6.1	118-307.2	1	JOB	300	300	2	2
2379	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	Second Floor	4	Breakroom	203	Reach Range	54" high at paper towel dispenser control	Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.	Modify equipment or mounting.	If =/CS4" AFF This element complies with Safe Harbor and/or CBC if altered or constructed before March 15, 2012.	308.3.1	1118B.6	118-308.3	1	JOB	300	300	4	2
2380	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	Second Floor	4	Breakroom	203	Sink	35 3/4" high to sink rim	Sink rim higher than 34" above floor.	Remodel sink cabinet to lower sink.		606.3	1115B.4.7.1	118-606.3	1	JOB	5250	5250	4	2
2381	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	Second Floor	5	Interior door		Door Clearance	29" wide clear opening width	Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90" open.	Provide new, larger door and frame with new accessible hardware.		404.2.3	1133B.1.1.1.1	118-404.2.3	1	JOB	7800	7800	3	1
2382	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	Second Floor	5	Interior door		Door	48" high at vision light	Vision Light at door that permits viewing, does not have bottom of at least one glazed panel located 43 inches maximum above the finish floor. (Exception: More than 66" above finished floor.)	Provide new door with vision panel at 43" max.	Complies with Safe Harbor and/or CBC if altered or constructed before March 15 2012.	404.2.11		118-404.2.11	1	JOB	7500	7500	3	1
2383	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	Second Floor	5	Interior door		Signage	Tactile sign is not coordinated with the means of egress door.	At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT ROUTE" sign at door.		216.4.1	1011.3	118-216.4.1	1	JOB	270	270	3	1
2384	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	Second Floor	5	Interior door		Corridor	34" - 36" wide corridor	Corridor less than 44" wide.	Enlarge corridor to 44" wide; relocate stud wall.		403.5.1	1133B.3.1	118-403.5.1	10	LF	420	4200	1	2
2385	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	Second Floor	6	Corridor		Walk	Slope: 5.9%	Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.	Modify walk/sidewalk slope to 1:20 or less.		403.3	1133B.7.3	118-403.3	4	SF	75	300	4	1
2386	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	Second Floor	6	Corridor		Corridor	39" - 42.5" wide corridor	Corridor less than 44" wide.	Enlarge corridor to 44" wide; relocate stud wall.	This element complies with 1991 ADAAG and the 2010 ADAS. This element does not comply with the dimensional requirements in the 1992-2019 CBC. If altered or constructed before July 1992, verify.	403.5.1	1133B.3.1	118-403.5.1	14	LF	420	5880	4	1
2387	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	Second Floor	7	Multi-user toilet room for men		Signage	Tactile sign with ISA is not provided adjacent to door latch.	Entrance to toilet or bathing facility not identified with ADAAG compliant signage.	Provide ADA compliant sign mounted at 48" min above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).		216.8		118-216.8	1	JOB	270	270	3	3
2388	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	Second Floor	7	Multi-user toilet room for men		Signage	63" high to centerline of geometric symbol	Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" a circle, men: 12" triangle, unisex: combined symbol).	Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.		1115B.6	118-703.7.2.6	1	JOB	270	270	3	3	
2389	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	Second Floor	7	Multi-user toilet room for men		Restroom	126" wide x 83.5" long	Multiple accommodation restroom not accessible; multiple compliance violations.	Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Mens).	Turning circle in restroom is obstructed by the urinal/privacy partition. The partition also forces the clear floor space at the lavatory to be centered which puts the lavatory clear floor space within the 118-703.7.2.6. This element does not comply with the dimensional requirements in the 1992-2019 CBC. This element complies with Safe Harbor if altered or constructed before March 15, 2012.	603.1	1115B.3.1	118-603.1	1	JOB	105000	105000	1	3
2391	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	Second Floor	8	Multi-user toilet room for women		Door Swing	42" space perpendicular to doorway on push side	Latch approach: At push side, door does not have clear and level maneuvering space measuring door width plus 24" (starting at hinge) x 42", or 48" deep if door has closer.	Remove closer and latch or remodel.		404.2.4	118-26A(e)	118-404.2.4	1	JOB	1500	1500	4	3
2393	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	Second Floor	8	Multi-user toilet room for women		Signage	61" high to centerline of geometric symbol	Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" a circle, men: 12" triangle, unisex: combined symbol).	Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.		1115B.6	118-703.7.2.6	1	JOB	270	270	3	3	
2394	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	Second Floor	8	Multi-user toilet room for women		Signage	Tactile sign with ISA is not provided adjacent to door latch.	Entrance to toilet or bathing facility not identified with ADAAG compliant signage.	Provide ADA compliant sign mounted at 48" min above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).		216.8		118-216.8	1	JOB	270	270	3	3
2395	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	Second Floor	8	Multi-user toilet room for women		Restroom	126.5" wide x 87" long	Multiple accommodation restroom not accessible; multiple compliance violations.	Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Mens).	No turning space. 42" wide clearance at toilet in the accessible toilet compartment.	603.1	1115B.3.1	118-603.1	1	JOB	105000	105000	1	3

2396	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	Second Floor	9	Corridor	Door Swing	43" space perpendicular to doorway on push side	Hinge approach: At push side, door does not have clear and level maneuvering space measuring 54" width (starting at latch) x 42" deep (48" deep if door has both, latch and closer) (CA only: 54" width x 44" deep).	Widen corridor or remove closer and/or latch to comply with 1991 ADAAG.	This element does not comply with the dimensional requirements in the 1992-2019 CBC. This element complies with Safe Harbor if altered or constructed before March 15, 2012.	404.2.4	Fig. 11B-26A(b)	11B-404.2.4	7	JOB	1500	10500	3	1
2397	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	Second Floor	9	Corridor	Corridor	43" wide corridor	Corridor less than 44" wide.	Enlarge corridor to 44" wide; relocate stud wall.	This element complies with 1991 ADAAG and the 2010 ADAS. This element does not comply with the dimensional requirements in the 1992-2019 CBC. If altered or constructed before July 1992, verify.	403.5.1	11338.3.1	11B-403.5.1	40	LF	420	16800	4	1
2398	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	Second Floor	9	Corridor	Signage	Tactile sign is not coordinated with the means of egress door.	At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.		216.4.1	1011.3	11B-216.4.1	1	JOB	270	270	3	1
2399	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	Second Floor	9	Corridor	Door Swing	4" adjacent to door latch on pull side	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Remove door.		404.2.4	11B-26A(a)	11B-404.2.4	1	JOB	150	150	2	1
2401	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Exterior	On-site	1	Stairs	Door Swing	75" high at 9" from the door latch. The vertical clearance is not maintained within the required door maneuvering clearance.	Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).	Remove the closer. Coordinate with fire door requirements.		404.2.4	11B-26A(a)	11B-404.2.4	1	JOB	150	150	4	1
2402	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Exterior	On-site	1	Stairs	Vertical Clearance	72" high vertical clearance	Overhead clearance less than 80" above finished floor.	Provide cane-detectable railing to mark area of low clearance.		307.4	11338.8.6.2	11B-307.4	5	LF	300	1500	2	1
2403	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Exterior	On-site	1	Stairs	Tread Surface		The leading 2" of the tread does not have visual contrast of dark-on-light or light-on-dark from the remainder of the tread.	Provide contrasting color strips at all exterior stair treads.	n alterations, stairs between levels that are connected by an accessible route shall not be required to comply with Section 11B-504, except that striping complying with Section 11B-504.4.1 and 11B-210.1 General Interior and exterior stairs shall comply with Section 11B-504. Exceptions: 1...	504.4	11338.4.4	11B-504.4.1	70	LF	27	1890	4	1
2404	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Exterior	On-site	1	Stairs	Top & Bottom Extension at Stairs	9" long extension	Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing.	Extend stair handrail at top and bottom (cost for each extension piece).	2. In alterations, stairs between levels that are connected by an accessible route shall comply with Section 11B-504. Exceptions: 1...	505.10.2; 505.10.3	11338.4.2.2	11B-505.10.2; 11B-505.10.3	1	JOB	510	510	3	1
2405	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Exterior	On-site	1	Stairs	Handrails	Handrails are not provided on both sides of stairway.	Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas).	Provide new handrail for each side including extensions.	2. In alterations, stairs between levels that are connected by an accessible route shall comply with Section 11B-504. Exceptions: 1...	505.2	11338.4.1.1 & 5.5	11B-505.2	40	LF	285	11400	2	1
2406	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Exterior	On-site	1	Stairs	Evacuation Area	39" wide	Emergency evacuation area, if provided, is not identified with a sign which states "Area of Rescue Assistance".	Provide signage.	No area of assisted rescue. No two-way communication at stairs or elevator landing. Verify whether this building qualifies for existing building and no accessible means of egress required.	216.4.2	1007.6.5	11B-216.4.2	1	JOB	450	450	1	1
2407	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Exterior	On-site	1	Stairs	Door	57" high	Vision Light at door that permits viewing, does not have bottom of at least one glazed panel located 43 inches maximum above the finish floor. (Exception: More than 66" above finished floor.)	Provide new door with vision panel at 43" max.	Complies with Safe Harbor and/or CBC if altered or constructed before March 15 2012.	404.2.11		11B-404.2.11	1	JOB	7500	7500	1	1
2409	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	4	Employee area - Breakroom	108	Door Swing	7" adjacent to door latch on pull side	Provide relocated new door and frame; remodel walls as needed.	Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).	404.2.4	11B-26A(a)	11B-404.2.4	1	JOB	7800	7800	3	2
2410	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	10	Employee area - Restroom	Toilet Stall	59" wide clearance blocked by lavatory	60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance).	Remove adjacent fixture and provide new enclosure at accessible water closet.		604.3.1; 604.3.2	11158.7.1.3	11B-604.3.1; 11B-604.3.2	1	JOB	60	60	4	3
2411	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	10	Employee area - Restroom	Lavatory	17" on center	Clear floor space, 30" wide x 48" long in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory).	Provide new accessible lavatory. Remodel restroom as needed.	This element complies with Safe Harbor if altered or constructed before March 15, 2012. The dimensional requirements in this CBC citation applied from the 2007 CBC to the code cycle at the time of this.	606.2	11158.4.3	11B-606.2; 11B-606.6	1	job	10200	10200	2	3
2412	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	10	Employee area - Restroom	Lavatory	Pipe insulation is not provided.	Hot or sharp-surfaced water/drain pipe not insulated or covered.	Insulate or cover water/drain pipe.		606.5	11158.4.3.4	11B-606.5	1	JOB	360	360	3	3
2413	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	10	Employee area - Restroom	Accessories	44" high at soap dispenser	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.	This element complies with 1991 ADAAG and the 2010 ADAS. This element does not comply with the dimensional requirements in the 1992-2019 CBC. If altered or constructed before July 1992, verify.	308.2.1	11158.8.3	11B-603.5	1	JOB	300	300	3	3
2414	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	10	Employee area - Restroom	Accessories	49" high at seat cover dispenser	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.	12" min. spacing above the grab bar to projected object shall be maintained.	308.2.1	11158.8.3	11B-603.5		REF			2	3
2415	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	10	Employee area - Restroom	Door Swing	44" space perpendicular to doorway blocked by projecting paper towel dispenser	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Remove or relocate furniture or storage items.	The dispenser protrudes 3/4" into the door maneuvering clearance.	404.2.4	11B-26A(a)	11B-404.2.4	1	JOB	150	150	3	3

2416	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	10	Employee area - Restroom	Water Closet		Flush Control: Operating handle not mounted toward wide side of stall.	Replace flush control with properly mounted accessible type, or install sensor flush.		604.6	11158.4.1.5	11B-604.6	1	JOB	1500	1500	3	3
2417	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	10	Employee area - Restroom	Water Closet	45 1/2" deep by 60" wide in front of water closet	CA only: less than 48" in front of water closet provided.	Remodel restroom to provide at least 48" in front of water closet.	This element does not comply with the dimensional requirements in the 1992-2019 CBC. This element complies with Safe Harbor if altered or constructed before March 15, 2012.		11158.3.2.1	11B-604.3.1	1	JOB	15000	15000	4	3
2418	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	10	Employee area - Restroom	Grab Bars	19" on wide side. Coordinate with toilet centerline location.	The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.	Provide or relocate accessible rear grab bar.	This element does not comply with the dimensional requirements in the 1992-2019 CBC. If the rear grab bar is 6" max from the sidewall, this element complies with Safe Harbor if altered or	604.5.2	11158.4.1.3.2	11B-604.5.2	1	JOB	1020	1020	2	3
2419	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	10	Employee area - Restroom	Accessories		Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).	Relocate or provide new toilet paper dispenser.		604.7	11158.8.4	11B-604.7	1	JOB	225	225	4	3
2420	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	10	Employee area - Restroom	Accessories		Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).	Relocate or provide new toilet paper dispenser.	Toilet paper is above grab bar, not below grab bar. Maintain the 12" min spacing above the grab bar.	604.7	11158.8.4	11B-604.7		REF			1	3
2421	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	10	Employee area - Restroom	Grab Bars	Extends 51" from rear wall	Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet).	Provide or relocate accessible side grab bar.		604.5.1	11158.4.1.3.1	11B-604.5.1	1	JOB	780	780	3	3
2422	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	10	Employee area - Restroom	Grab Bars	1" above the grab bar	Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use.	Relocate accessories/dispensers to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).		609.3	11338.4.2.5	11B-609.3		REF			4	3
2423	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	10	Employee area - Restroom	Grab Bars	8" above the grab bar to seat cover dispenser	Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use.	Relocate accessories/dispensers to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).		609.3	11338.4.2.5	11B-609.3		REF			4	3
2424	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	10	Employee area - Restroom	Grab Bars	1.25" below the grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Raise the grab bar.		609.3	11338.4.2.5	11B-609.3	1	JOB	225	225	4	3
2425	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	10	Employee area - Restroom	Door Swing	58" space perpendicular to doorway blocked by lavatory.	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long (24" wide x 60" long at exterior doors).	Change door swing.		404.2.4	11B-26(a)	11B-404.2.4	1	JOB	1500	1500	4	3
2426	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	10	Employee area - Restroom	Signage		Entrance to toilet or bathing facility not identified with ADAAG compliant signage.	Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on each side of a single door (located not to cause a Braille reader to stand within the door swing).		216.8		11B-216.8	1	JOB	270	270	3	3
2427	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Interior	First Floor	10	Employee area - Restroom	Signage	No geometric symbol on door at unisex restroom.	Required in CA only: Identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" a circle, men: 12" triangle, unisex: combined symbol).	Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.		11158.6	11B-703.7.2.6		1	JOB	270	270	3	3
2428	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Exterior	On-site	2	Stairs	Top & Bottom Extension at Stairs	No horizontal handrail extension	Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing.	Extend stair handrail at top and bottom (cost for each extension piece).	11B-210.1 General: Interior and exterior stairs shall comply with Section 11B-504. Exceptions: 1. ... 2. In alterations, stairs between levels that are connected by an accessible	505.10.2; 505.10.3	11338.4.2.2	11B-505.10.2; 11B-505.10.3	8	JOB	510	4080	3	1
2429	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Exterior	On-site	2	Stairs	Cross Section	4" handrail perimeter	Non-circular cross-section: Perimeter dimension shall be between 4 inches and 6-1/4 inches.	Provide new handrail.	11B-210.1 General: Interior and exterior stairs shall comply with Section 11B-504. Exceptions: 1. ... 2. In alterations, stairs between levels that are connected by an accessible	505.7.2	11338.4.2.6	11B-505.7.2	100	LF	225	22500	4	1
2430	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Exterior	On-site	2	Stairs	Handrail	36" high guardrail	Guards (42" high) not provided at side of ramp or landing where drop-off to adjacent grade or floor exceeds 30" height (California building code requirement only).	Provide new guards, including handrail at ramp.		11338.5.7		Section 1013.2; 1013.3	20	LF	360	7200	4	1
2431	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Exterior	On-site	2	Stairs	Open Risers	Open risers	Stair does not have closed risers.	Modify stair to have closed risers	n alterations, stairs between levels that are connected by an accessible route shall not be required to comply with Section 11B-504, except that striping complying with Section 11B-504.4.1 and	504.3	11338.4.5.3	11B-504.3	8	LF	108	864	3	1
2432	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Exterior	On-site	2	Stairs	Tread Surface	No contrasting stripes	The leading 2" of the tread does not have visual contrast of dark-on-light or light-on-dark from the remainder of the tread.	Provide contrasting color strips at all exterior stair treads.	n alterations, stairs between levels that are connected by an accessible route shall not be required to comply with Section 11B-504, except that striping complying with Section 11B-504.4.1 and	504.4	11338.4.4	11B-504.4.1	160	LF	27	4320	4	1
2433	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Exterior	On-site	3	Parking	Parking	No "van accessible" sign	No van parking provided (one in every 6 or fraction of 6 accessible spaces, but not less than one).	Provide van parking space(s) by restriping; provide van sign.		208.2; 502.1	11298.3.2	11B-208.2.4	1	JOB	1050	1050	4	1

2434	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Exterior	On-site	3	Parking	Parking Signage		Sign relating to parking privileges for disabled persons is non-compliant.	Provide compliant parking signage.		502.6		VC §22511.9	11B-502.6	2	JOB	300	600	4	1
2435	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Exterior	On-site	3	Parking	Floor or Ground Surfaces	To 8% at curb ramp which projects into parking space and at asphalt.	Accessible parking space has slope greater than 1/4":12" (2%).	Modify slope at accessible parking space.	Remove the built-in curb ramp.	502.4		11298.3.3	11B-502.4	60	SF	36	2160	2	1
2436	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Exterior	On-site	3	Parking	Parking	42" on center	CA only: The area within the blue borderlines not marked with hatched lines a maximum of 36" on center.	Restripe to provide hatched lines at 36" on center within access aisle.				11298.3.1	11B-502.3.3	1	JOB	300	300	3	1
2437	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Exterior	On-site	3	Parking	Parking	52" high at wall-mounted identification sign	Parking sign is not located between 60" and 80" above the finish floor or ground surface measured to the bottom of the sign.	Remount existing sign at accessible height.		502.7		11298.4	11B-502.6	1	JOB	135	135	4	1
2438	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Exterior	On-site	3	Parking	Parking Signage	No fine sign	CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine \$250" not provided.	Provide compliant parking signage that includes fine information.				11298.4	11B-502.6.2	2	JOB	300	600	3	1
2439	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Exterior	On-site	3	Parking	Parking	57" wide	Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle.	Modify parking aisle(s) to create accessible space by restriping.		502.3		11298.3.1	11B-502.2, 11B-502.3.1	1	JOB	600	600	4	1
2440	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Exterior	On-site	3	Parking	Parking	42" on center	CA only: The area within the blue borderlines not marked with hatched lines a maximum of 36" on center.	Restripe to provide hatched lines at 36" on center within access aisle.				11298.3.1	11B-502.3.3	1	JOB	300	300	4	1
2441	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Exterior	On-site	3	Parking	Parking		The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only).	Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.	"NO PARKING" mark is faded.			11298.3.1	11B-502.3.3	2	JOB	300	600	4	1
2442	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Exterior	On-site	3	Parking	Floor or Ground Surfaces	Slope: 2.9%	Accessible parking space has slope greater than 1/4":12" (2%).	Modify slope at accessible parking space.		502.4		11298.3.3	11B-502.4	200	SF	36	7200	4	1
2443	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Exterior	On-site	3	Parking	Cross Slope	cross slope: 6% along the walkway	Cross slope more than 1":48" (2.083%).	Modify cross slope.		403.3		11338.7.1.3	11B-403.3	360	SF	75	27000	3	1
2444	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Exterior	On-site	5	Accessible Route North	Changes in Level	1.5" high change in level	Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.	Remove, replace or repair area of pavement sufficient to correct abrupt change in level.		403.4		11338.7.4	11B-403.4	20	LF	63	1260	3	1
2445	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Exterior	On-site	5	Accessible Route North	Door Swing	5" - 8" adjacent to latch on pull side	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Extend concrete.		404.2.4		11B-26(a)	11B-404.2.4	1	JOB	7800	7800	3	1
2446	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Exterior	On-site	5	Accessible Route North	Door Swing	5" - 12" adjacent to latch on pull side	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Remove pillar. Extend concrete.		404.2.4		11B-26(a)	11B-404.2.4	1	JOB	7800	7800	4	1
2447	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Exterior	On-site	5	Accessible Route North	Drinking Fountain	No hi-lo combination	Where only one drinking fountain is provided per floor: Fountain is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping.	Provide additional fountain or hi-lo combination fountain.		211.1		11158.4.6.1	11B-211.1	1	JOB	6000	6000	2	1
2448	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Exterior	On-site	5	Accessible Route North	Drinking Fountain	Greater than 4" deep max.	Drinking fountain lacks protection for visually impaired persons.	Provide cane-detectable rails.		307.2		11158.4.6.3	11B-307.2	1	JOB	1500	1500	3	1
2449	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Exterior	On-site	5	Accessible Route North	Walk	33" wide route to wheel stop.	Walk more than 36" but less than 48" wide (required in CA only).	Enlarge width of walk to 48".				11338.7.1	11B-403.5.1.3	1	SF	135	135	1	1
2450	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Exterior	On-site	3	Parking	Walk	24" walk walk	Walk more than 36" but less than 48" wide (required in CA only).	Relocate wheel stops.	This is the route for the person using the regular accessible parking space to access the clinic without walking behind parked vehicles.			11338.7.1	11B-403.5.1.3	20	SF	135	2700	1	1
2451	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Exterior	On-site	3	Parking	Detectable Warning	No detectable warning	36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element.	Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.				11338.8.5	11B-705.1.2.5	80	LF	81	6480	3	1

2452	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Exterior	On-site	4	Accessible Route South	Protrusion Limits	4.25" deep at 75" high	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Remove/relocate protruding object. Patch existing surface.		307.2		11338.8.6.1	11B-307.2	1	JOB	300	300	4	1	
2453	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Exterior	On-site	4	Accessible Route South	Floor or Ground Surface	Greater than 1/2" max wide gap	Walk: Grating has grid openings greater than 1/2" along the line of traffic flow.	Provide new grating, with grid openings 1/2" max. along the line of traffic flow.		403.2; 302.3		11338.7.2	11B-403.2; 11B-302.3	2	SF	240	480	2	1	
2454	F05001	Isla Vista Medical Center	970 Embarcadero Del Mar Isla Vista, 93117	Exterior	On-site	3	Parking	Parking Signage		No "Tow Away" sign at parking lot entrance (required in CA only).	Provide "Tow Away" sign at parking lot entrance when altering area.				11298.4	11B-502.8.2	1	JOB	975	975	4	1	
2455	F05002	Isla Vista Community Center (IVCC)	978 Embarcadero Del Mar Isla Vista, 93117	Exterior	On-site	1	Parking and Route	Floor or Ground Surfaces	Slope: 6.3%	Accessible parking space has slope greater than 1/4":12" (2%).	Modify slope at accessible parking space.		502.4		11298.3.3	11B-502.4	200	SF	36	7200	3	1	
2456	F05002	Isla Vista Community Center (IVCC)	978 Embarcadero Del Mar Isla Vista, 93117	Exterior	On-site	1	Parking and Route	Detectable Warning Surface	Detectable warning is gray at the curb ramp	The truncated domes are not in yellow.	Detectable warning surfaces shall be yellow and approximate 33538 of SAE AMS-STD-595A.		705.1.3	R305.1.3		11B-705.1.1.3	1	JOB	297	297	4	1	
2459	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Interior	First Floor	0	General	Door Stopper		At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.	Remove door stopper when altering area. Provide rubber wedge.	This element does not comply with the dimensional requirements in the 1992-2019 CBC. This element complies with Safe Harbor if altered or constructed before March 15, 2012.	404.2.10		11338.2.6	11B-404.2.10	15	JOB	75	1125	3	2	
2460	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Interior	First Floor	0	General	Reach Range	3" high to operate the door stopper	Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.	Modify equipment or mounting.		308.3.1		11188.6	11B-308.3	15	JOB	300	4500	4	2	
2461	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Interior	First Floor	0	General	Door Closer	1 second	Excessive force required to open door.	Adjust regular door closer to accessible standards (5 lbs. max).		404.2.9		11338.2.5	11B-404.2.9	5	JOB	75	375	2	2	
2462	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Interior	First Floor	1	Exam Rooms	1	General Note	Exam table 27" high	Refer to notes for observation and recommendation.	It is recommended providing the adjustable exam table to support accessible transfer height with a range of 17 to 19 inches.				11B-221.2.1		REF			2	2	
2463	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Interior	First Floor	1	Exam Rooms	1	Sink	36" high to sink rim	Sink rim higher than 34" above floor.	Remodel sink cabinet to lower sink.		606.3	11158.4.7.1	11B-606.3	1	JOB	5250	5250	4	2	
2464	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Interior	First Floor	1	Exam Rooms	1	Sink	No permanent knee clearance for a forward approach under the sink	Sink does not have knee space min. 27" high x 19" deep x 30" wide.	Remodel sink cabinet.		606.2	11158.4.7.1	11B-606.2	1	JOB	5250	5250	2	2	
2465	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Interior	First Floor	1	Exam Rooms	1	Door Hardware	Knob type door hardware requires grasping	Door does not have accessible operating hardware.	Provide lever handle or other accessible hardware.		404.2.7		11338.2.5.2	11B-404.2.7	1	JOB	750	750	3	2
2466	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Interior	First Floor	1	Exam Rooms	1	Reach Range	51" high	Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.	Modify equipment or mounting.	If <=54" AFF This element complies with Safe Harbor and/or CBC if altered or constructed before March 15, 2012.	308.3.1		11188.6	11B-308.3	1	JOB	300	300	4	2
2467	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Interior	First Floor	2	Exam Rooms	23	Sink	No permanent knee clearance for a forward approach under the sink	Sink does not have knee space min. 27" high x 19" deep x 30" wide.	Remodel sink cabinet.		606.2	11158.4.7.1	11B-606.2	1	JOB	5250	5250	2	2	
2468	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Interior	First Floor	2	Exam Rooms	23	Reach Range	49" high	Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.	Modify equipment or mounting.	If <=54" AFF This element complies with Safe Harbor and/or CBC if altered or constructed before March 15, 2012.	308.3.1		11188.6	11B-308.3	1	JOB	300	300	4	2
2469	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Interior	First Floor	2	Exam Rooms	23	Patient Bed	36" minimum clear floor space along each side of patient bed not provided.		Rearrange furniture.	Clear floor space adjacent to entire side of table obstructed by orientation and trash. CBC 11B-805.2.2 Beds. A 36 inch (914 mm) minimum wide clear space shall	805.3		11098.4.2	11B-805.2.2	1	JOB	150	150	4	2
2470	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Interior	First Floor	2	Exam Rooms	23	Door Swing	10" adjacent to door latch blocked by exam table and trash	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Remove or relocate furniture or storage items.		404.2.4		11B-26A(a)	11B-404.2.4	1	JOB	150	150	3	2
2471	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Interior	First Floor	2	Exam Rooms	23	Patient Bed		60" turnaround space not provided between beds in room with more than one bed.	Rearrange furniture.	Turning circle obstructed by furniture	805.2		11098.4.1	11B-805.2.3	1	JOB	150	150	2	2

2472	A01004	Carpenteria Health Clinic	941 Walnut Ave Carpenteria, CA 93013	Interior	First Floor	2	Exam Rooms	23	General Note	Exam table 23" high	Refer to notes for observation and recommendation.		It is recommended providing the adjustable exam table to support accessible transfer height with a range of 17 to 19 inches.					11B-404.2.4	REF					2	2
2473	A01004	Carpenteria Health Clinic	941 Walnut Ave Carpenteria, CA 93013	Interior	First Floor	2	Exam Rooms	23	Reach Range	57" high	Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.	Modify equipment or mounting.		308.3.1		1118B.6	11B-308.3	1	JOB	300	300	4	2		
2474	A01004	Carpenteria Health Clinic	941 Walnut Ave Carpenteria, CA 93013	Interior	First Floor	3	Exam Rooms	4	Reach Range	0" high to faucet controls. Verify if another faucet is provided to provide the same function as these buttons within reach range.	Reach height to control or access point, exceeds 48" or is less than 15".	Modify equipment or mounting.		308.2.1		1118B.5	11B-308.2.1	1	JOB	300	300	4	2		
2475	A01004	Carpenteria Health Clinic	941 Walnut Ave Carpenteria, CA 93013	Interior	First Floor	3	Exam Rooms	4	Sink	Permanent knee clearance is not provided for a forward approach.	Sink does not have knee space min. 27" high x 19" deep x 30" wide.	Remodel sink cabinet.		606.2		1115B.4.7.1	11B-606.2	1	JOB	5250	5250	2	2		
2476	A01004	Carpenteria Health Clinic	941 Walnut Ave Carpenteria, CA 93013	Interior	First Floor	3	Exam Rooms	4	General Note	25" high exam table	Refer to notes for observation and recommendation.		It is recommended providing the adjustable exam table to support accessible transfer height with a range of 17 to 19 inches.				11B-306.1 & 11B-902.3	REF					2	2	
2477	A01004	Carpenteria Health Clinic	941 Walnut Ave Carpenteria, CA 93013	Interior	First Floor	3	Exam Rooms	4	Reach Range	48" high at 24" deep location over a counter as an obstruction	Reach height for side approach to control or access point over an obstruction that is 34" max. high and 24" max. deep exceeds 46".	Modify equipment or mounting.		308.3.2		Fig. 11B-5D(c)	11B-308.3.2	1	JOB	300	300	4	2		
2478	A01004	Carpenteria Health Clinic	941 Walnut Ave Carpenteria, CA 93013	Interior	First Floor	3	Exam Rooms	4	Patient Bed		60" turnaround space not provided between beds in room with more than one bed.	Rearrange furniture.	Turning circle obstructed by furniture	805.2		1109B.4.1	11B-805.2.3	1	JOB	150	150	3	2		
2479	A01004	Carpenteria Health Clinic	941 Walnut Ave Carpenteria, CA 93013	Interior	First Floor	3	Exam Rooms	4	Door Swing	50" space perpendicular to doorway, blocked by exam table.	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Remove or relocate furniture or storage items.		404.2.4		11B-26A(a)	11B-404.2.4	1	JOB	150	150	2	2		
2480	A01004	Carpenteria Health Clinic	941 Walnut Ave Carpenteria, CA 93013	Interior	First Floor	4	Lab Med Pre		Sink	Permanent knee clearance is not provided for a forward approach.	Sink does not have knee space min. 27" high x 19" deep x 30" wide.	Remodel sink cabinet.		606.2		1115B.4.7.1	11B-606.2	1	JOB	5250	5250	2	2		
2481	A01004	Carpenteria Health Clinic	941 Walnut Ave Carpenteria, CA 93013	Interior	First Floor	4	Lab Med Pre		Sink		Sink does not have knee space min. 27" high x 19" deep x 30" wide.	Remodel sink cabinet.		606.2		1115B.4.7.1	11B-606.2	1	JOB	5250	5250	2	2		
2482	A01004	Carpenteria Health Clinic	941 Walnut Ave Carpenteria, CA 93013	Interior	First Floor	4	Lab Med Pre		Sink	34.5" high to sink rim	Sink rim higher than 34" above floor.	Remodel sink cabinet to lower sink.		606.3		1115B.4.7.1	11B-606.3	1	JOB	5250	5250	4	2		
2483	A01004	Carpenteria Health Clinic	941 Walnut Ave Carpenteria, CA 93013	Interior	First Floor	4	Lab Med Pre		Reach Range	52" high at 24" deep location over a counter as an obstruction	Reach height for side approach to control or access point over an obstruction that is 34" max. high and 24" max. deep exceeds 46".	Modify equipment or mounting.		308.3.2		Fig. 11B-5D(c)	11B-308.3.2	1	JOB	300	300	4	2		
2485	A01004	Carpenteria Health Clinic	941 Walnut Ave Carpenteria, CA 93013	Interior	First Floor	5	Exam Rooms	8	Sink	Permanent knee clearance is not provided for a forward approach.	Sink does not have knee space min. 27" high x 19" deep x 30" wide.	Remodel sink cabinet.		606.2		1115B.4.7.1	11B-606.2	1	JOB	5250	5250	2	2		
2486	A01004	Carpenteria Health Clinic	941 Walnut Ave Carpenteria, CA 93013	Interior	First Floor	5	Exam Rooms	8	Reach Range	0" high to faucet controls. Verify if another faucet is provided to provide the same function as these buttons within reach range.	Reach height to control or access point, exceeds 48" or is less than 15".	Modify equipment or mounting.		308.2.1		1118B.5	11B-308.2.1	1	JOB	300	300	4	2		
2487	A01004	Carpenteria Health Clinic	941 Walnut Ave Carpenteria, CA 93013	Interior	First Floor	5	Exam Rooms	8	Patient Bed		36" minimum clear floor space along each side of patient bed not provided.	Rearrange furniture.	Clear floor space at exam table is obstructed by computer	805.3		1109B.4.2	11B-805.2.2	1	JOB	150	150	4	2		
2488	A01004	Carpenteria Health Clinic	941 Walnut Ave Carpenteria, CA 93013	Interior	First Floor	5	Exam Rooms	8	Reach Range	52" high at 24" deep location over a counter as an obstruction	Reach height for side approach to control or access point over an obstruction that is 34" max. high and 24" max. deep exceeds 46".	Modify equipment or mounting.		308.3.2		Fig. 11B-5D(c)	11B-308.3.2	1	JOB	300	300	4	2		
2489	A01004	Carpenteria Health Clinic	941 Walnut Ave Carpenteria, CA 93013	Interior	First Floor	6	Exam Rooms	567	Sink	Permanent knee clearance is not provided for a forward approach.	Sink does not have knee space min. 27" high x 19" deep x 30" wide.	Remodel sink cabinet.		606.2		1115B.4.7.1	11B-606.2	3	JOB	5250	15750	2	2		
2490	A01004	Carpenteria Health Clinic	941 Walnut Ave Carpenteria, CA 93013	Interior	First Floor	6	Exam Rooms	567	Sink	No accessible route is provided to use the sink.	No min. 30" x 48" clear floor or ground space for forward or parallel approach.	Relocate object to provide path to sink		606.2		1115B.4.7.1	11B-606.2	1	JOB	150	150	2	2		



2509	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Interior	First Floor	8	Reception and Corridors	Changes in Level		Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.	Remove, replace or repair area of pavement sufficient to correct abrupt change in level.	No accessible scale is provided.	403.4		11338.7.4	11B-403.4		REF				3	1
2510	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Interior	First Floor	9	Offices	Desk	Keyboard 24" high. It blocks the knee clearance.	Accessible fixed table or desk (top 23" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.	Provide new fixed accessible table or desk.		306.1 & 902.3		11228.3 & 4	11B-306.1 & 11B-902.3	1	JOB	7500	7500	2	4	
2511	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Interior	First Floor	9	Offices	Door Swing	10" space adjacent to door latch, blocked by desk	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Remove or relocate furniture or storage items.		404.2.4		11B-26(a)	11B-404.2.4	1	JOB	150	150	3	4	
2512	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Interior	First Floor	8	Reception and Corridors	Height	29" high to top of handrail	Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings.	Remove existing and provide new handrail.	11B-210.1 General. Interior and exterior stairs shall comply with Section 11B-504. Exceptions: 1... 2. In alterations, stairs between levels that are connected by an accessible	505.4		11338.4.2.1 & 8.5.5.1	11B-505.4	12	LF	225	2700	3	1	
2513	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Interior	First Floor	8	Reception and Corridors	Reach Range	64" high	Reach height to control or access point, exceeds 48" or is less than 15".	Modify equipment or mounting.		308.2.1		11188.5	11B-308.2.1	1	JOB	300	300	3	1	
2514	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Interior	First Floor	8	Reception and Corridors	Operable Part		Operable part(s) require tight grasping, pinching, or twisting of the wrist with one hand.	Modify or replace the operable part(s) to not require tight grasping, pinching, or twisting of the wrist with one hand.	The surveyor was unable to remove the fire extinguisher from the mount without grasping.	309.4		11178.6.4	11B-309.4	1	JOB	900	900	3	1	
2515	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Interior	First Floor	8	Reception and Corridors	Signage	Tactile sign is not coordinated with the means of egress door.	At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.		216.4.1		1011.3	11B-216.4.1	1	JOB	270	270	3	1	
2516	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Interior	First Floor	8	Reception and Corridors	Signage		Sign to provide direction to or information about building functional spaces missing or non-compliant.	Provide compliant signage.	No evacuation plan. No directional sign to accessible exits.	216.3		11178.5.8.1.3	11B-216.3	1	JOB	270	270	3	1	
2517	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Interior	First Floor	8	Reception and Corridors	Signage	Tactile sign is not coordinated with the means of egress door.	At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT" sign at door.	"Exit Ramp Down"	216.4.1		1011.3	11B-216.4.1	1	JOB	270	270	3	1	
2518	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Interior	First Floor	8	Reception and Corridors	Door	Slope: 5.1%	Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).	Modify surface slope at door.		404.2.4.4		11338.2.4	11B-404.2.4	25	SF	120	3000	3	1	
2519	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Interior	First Floor	8	Reception and Corridors	Reach Range	54" high to control	Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.	Modify equipment or mounting.	If $\approx$ / $\leq$ 4" AFF This element complies with Safe Harbor and/or CBC if altered or constructed before March 15, 2012.	308.3.1		11188.6	11B-308.3	1	JOB	300	300	4	1	
2520	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Interior	First Floor	0	General	Signage	Tactile sign with raised characters and braille is not provided at permanent room.	Existing sign designating permanent room or space is noncompliant.	Provide compliant signage.		216.2		11178.5	11B-216.2	14	JOB	450	6300	4	2	
2521	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Interior	First Floor	8	Reception and Corridors	Door Swing	5 1/2" adjacent to door latch on push side.	Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).	Remove closer.		404.2.4		11B-26(a)	11B-404.2.4	1	JOB	150	150	2	1	
2522	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Interior	First Floor	8	Reception and Corridors	Doormat	Loose rug is not fastened along the edges.	Doormat hinders access to disabled persons.	Provide new doormat; recess or attach at edges.		302.2		11248.3	11B-302.2	3	JOB	1500	4500	3	1	
2523	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Interior	First Floor	10	Front Desk	Door Swing	3" adjacent to latch on push side	Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).	Remove closer. Or reconfigure desk.		404.2.4		11B-26(a)	11B-404.2.4	1	JOB	150	150	2	2	
2525	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Interior	First Floor	8	Reception and Corridors	Door Swing	5" adjacent to latch on push side	Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).	Provide relocated new door and frame; remodel walls as needed.	Consider whether directional signage to accessible exits provides exit requirements.	404.2.4		11B-26(a)	11B-404.2.4	1	JOB	7800	7800	2	1	
2526	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Interior	First Floor	11	Single-user toilet room (1)	Signage	14" long sides of the triangle	Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" a circle, men: 12" triangle, unisex: combined symbol).	Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	Not beveled at edges. Triangle on circle required at unisex restroom.	11158.6		11B-703.7.2.6	11B-703.7.2.6	1	JOB	270	270	3	3	
2527	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Interior	First Floor	11	Single-user toilet room (1)	Door Swing	17 1/2" adjacent to latch on pull side	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Provide relocated new door and frame; remodel walls as needed. Or provide lower profile lavatory.		404.2.4		11B-26(a)	11B-404.2.4	1	JOB	7800	7800	4	3	

2528	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Interior	First Floor	11	Single-user toilet room (1)	Protrusion Limits	Protrudes 10 1/2" deep at 58" high location	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Remove/relocate protruding object. Patch existing surface.		307.2	11338.8.6.1	118-307.2	1	JOB	300	300	2	3
2529	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Interior	First Floor	11	Single-user toilet room (1)	Accessories	58" high at paper towel dispenser control	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.		308.2.1	11158.8.3	118-603.5	1	JOB	300	300	2	3
2530	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Interior	First Floor	11	Single-user toilet room (1)	Accessories	46" high at soap dispenser	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.	This element complies with 1991 ADAAG and the 2010 ADAS. This element does not comply with the dimensional requirements in the 1992-2019 CBC. If altered or reconstructed before July 1992, verify.	308.2.1	11158.8.3	118-603.5	1	JOB	300	300	3	3
2531	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Interior	First Floor	11	Single-user toilet room (1)	Grab Bars	21" on wide side.	The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.	Relocate water closet.	This element does not comply with the dimensional requirements in the 1992-2019 CBC. If the rear grab bar is 6" max from the sidewall, this element complies with Safe Harbor if altered or reconstructed before July 1992, verify.	604.5.2	11158.4.1.3.2	118-604.5.2		REF			3	3
2532	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Interior	First Floor	11	Single-user toilet room (1)	Water Closet	20 1/2" to the centerline of water closet	Water closet not 16" - 18" (CA: 17" - 18") from near side wall to center line of water closet (2010 ADAAG: 16" - 18").	Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.		604.2	11158.4.1.1	118-604.2	1	JOB	1500	1500	3	3
2533	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Interior	First Floor	11	Single-user toilet room (1)	Grab Bars	Extends 46 1/2" from rear wall	Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet).	Provide or relocate accessible side grab bar.		604.5.1	11158.4.1.3.1	118-604.5.1	1	JOB	780	780	2	3
2534	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Interior	First Floor	12	Single-user toilet room (2)	Signage	14" long sides of the triangle.	Required in CA only: Identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" a circle, men: 12" triangle, unisex: combined symbol).	Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	Not beveled at edges. Triangle on circle required at unisex restroom.	11158.6	118-703.7.2.6		1	JOB	270	270	3	3
2535	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Interior	First Floor	12	Single-user toilet room (2)	Accessories	48" high at soap dispenser	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.	This element complies with 1991 ADAAG and the 2010 ADAS. This element does not comply with the dimensional requirements in the 1992-2019 CBC. If altered or reconstructed before July 1992, verify.	308.2.1	11158.8.3	118-603.5	1	JOB	300	300	2	3
2536	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Interior	First Floor	12	Single-user toilet room (2)	Accessories	58" high at paper towel dispenser control	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.		308.2.1	11158.8.3	118-603.5	1	JOB	300	300	2	3
2537	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Interior	First Floor	12	Single-user toilet room (2)	Protrusion Limits	Protrudes 10 1/2" deep at 58" high location	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Remove/relocate protruding object. Patch existing surface.		307.2	11338.8.6.1	118-307.2	1	JOB	300	300	2	3
2538	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Interior	First Floor	12	Single-user toilet room (2)	Water Closet	22" to centerline of water closet	Water closet not 16" - 18" (CA: 17" - 18") from near side wall to center line of water closet (2010 ADAAG: 16" - 18").	Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.		604.2	11158.4.1.1	118-604.2	1	JOB	1500	1500	3	3
2539	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Interior	First Floor	12	Single-user toilet room (2)	Grab Bars	18 1/2" on wide side	The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.	Provide accessible rear grab bar.	This element does not comply with the dimensional requirements in the 1992-2019 CBC. If the rear grab bar is 6" max from the sidewall, this element complies with Safe Harbor if altered or reconstructed before July 1992, verify.	604.5.2	11158.4.1.3.2	118-604.5.2		REF			2	3
2540	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Interior	First Floor	12	Single-user toilet room (2)	Grab Bars	Extends 48" from rear wall	Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet).	Provide or relocate accessible side grab bar.		604.5.1	11158.4.1.3.1	118-604.5.1	1	JOB	780	780	2	3
2541	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Interior	First Floor	12	Single-user toilet room (2)	Door	45 1/2" high	Door lock, latch or handle less than 34" or more than 48" above the floor (CA only: 34" to 44").	Relocate or replace existing hardware.	This element complies with 1991 ADAAG and the 2010 ADAS. The dimensional requirements in this CBC citation applied from the 1998 CBC to the code cycle at the time of this survey.	404.2.7	11338.2.5.2	118-404.2.7	1	JOB	900	900	4	3
2543	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Interior	First Floor	8	Reception and Corridors	Signage	Tactile sign is not coordinated with the means of egress door.	At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT" sign at door.	Tactile "EXIT" sign is not provided.	216.4.1	1011.3	118-216.4.1	1	JOB	270	270	3	1
2544	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Interior	First Floor	8	Reception and Corridors	Reach Range	53" high at hand sanitizer dispenser	Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.	Modify equipment or mounting.	If =/S4" AFF This element complies with Safe Harbor and/or CBC if altered or constructed before March 15, 2012.	308.3.1	11188.6	118-308.3	1	JOB	300	300	4	1
2545	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Interior	First Floor	8	Reception and Corridors	Brochure Bins	60" high at brochure display boxes	Information brochure bins mounted above accessible height of 48".	Relocate/remount bins at accessible height.		308.2.1	11188.5	118-308.2.1	1	JOB	300	300	2	1
2546	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Interior	First Floor	8	Reception and Corridors	Reach Range	59" high at phone and brochure box	Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.	Modify equipment or mounting.		308.3.1	11188.6	118-308.3	2	JOB	300	600	4	1

2547	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Interior	First Floor	8	Reception and Corridors	Door Threshold	1 1/2" high threshold	Door inaccessible due to threshold or step at door exceeding 1/2".	Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).		404.2.5		11338.2.4.1	11B-404.2.5	1	JOB	1200	1200	3	1
2548	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Exterior	On-site	1	Parking and Route to Main Entrance	Parking Signage	Fine sign is not provided.	CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine \$250" not provided.	Provide compliant parking signage that includes fine information.				11298.4	11B-502.6.2	1	JOB	300	300	3	1
2549	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Exterior	On-site	1	Parking and Route to Main Entrance	Parking Signage	Tow away sign is not provided.	No "Tow Away" sign at parking lot entrance (required in CA only).	Provide "Tow Away" sign at parking lot entrance when altering area.				11298.4	11B-502.8.2	1	JOB	975	975	4	1
2550	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Exterior	On-site	1	Parking and Route to Main Entrance	Parking	Van accessible parking space is not provided. "Van accessible" sign is not provided.	No van parking provided (one in every 6 or fraction of 6 accessible spaces, but not less than one).	Provide van parking space(s) by restriping; provide van sign.		208.2; 502.1		11298.3.2	11B-208.2.4	1	JOB	1050	1050	2	1
2551	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Exterior	On-site	1	Parking and Route to Main Entrance	Parking	104" long.	Accessible parking space smaller than 8' wide (CA only: 9' x 18').	Modify parking space(s) to create accessible space.		502.2		11298.3.1	11B-502.2	1	JOB	600	600	2	1
2552	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Exterior	On-site	1	Parking and Route to Main Entrance	Curb Ramp	Running slope: 10.2%. No detectable warning at curb ramp. 3/4" change in level at the bottom of ramp run.	Slope greater than 1:12 (8.3%).	Demolish existing and provide new curb ramp.	The curb ramp location does not adjoin with the access aisle of an accessible parking space.	406.1		11278.5.3	11B-406.2.1	1	JOB	7500	7500	4	1
2553	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Exterior	On-site	1	Parking and Route to Main Entrance	Walk	Slope: 9.3%	Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.	Modify walk/sidewalk slope to 1:20 or less.	The curb ramp location does not adjoin with the access aisle of an accessible parking space.	403.3		11338.7.3	11B-403.3	60	SF	75	4500	3	1
2554	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Exterior	On-site	1	Parking and Route to Main Entrance	Parking	"NO PARKING" mark is not painted.	The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only).	Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.				11298.3.1	11B-502.3.3	1	JOB	300	300	4	1
2555	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Exterior	On-site	1	Parking and Route to Main Entrance	Parking		Disabled persons must wheel or walk behind parked car(s) other than their own.	Relocate parking and provide curb ramp to accessible route.	The curb ramp location does not adjoin with the access aisle of an accessible parking space.	502.3		11298.3.1	11B-502.7.1	1	JOB	2190	2190	3	1
2556	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Exterior	On-site	1	Parking and Route to Main Entrance - passenger loading zone	Access Aisle	Slope: 8% at vehicular space of passenger loading zone.	Aisle at passenger drop-off, adjacent to the vehicle pull up space is not 60"x 240" and/or slopes more than 1/4":12" (2%).	Modify passenger drop-off.	Not striped access aisle. Change in level between the vehicular space and access aisle. Compliant passenger loading zone is not provided.	503.3		11318.2.1	11B-503.3	1	JOB	1800	1800	3	1
2557	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Exterior	On-site	1	Parking and Route to Main Entrance	Walk	Running slope: 6%	Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.	Modify walk/sidewalk slope to 1:20 or less.		403.3		11338.7.3	11B-403.3	50	SF	75	3750	4	1
2558	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Exterior	On-site	1	Parking and Route to Main Entrance	Door	Slope: 6%	Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).	Modify surface slope at door. Or provide directional signage with ISA.		404.2.4.4		11338.2.4	11B-404.2.4		REF			3	1
2559	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Exterior	On-site	1	Parking and Route to Main Entrance	Door Swing	No space adjacent to door latch on pull side.	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Change door swing.	The door remains open during hours.	404.2.4		11B-26(a)	11B-404.2.4	1	JOB	1500	1500	2	1
2560	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Exterior	On-site	1	Parking and Route to Main Entrance	Door	No compliant door smooth surface	At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.	Provide 10" min. "kick plate" covering width of door when altering area.	The door remains open during hours.	404.2.10		11338.2.6	11B-404.2.10	1	JOB	1500	1500	3	1
2561	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Exterior	On-site	1	Parking and Route to Main Entrance	Door Swing	17" adjacent to door latch on pull side, blocked by bricks.	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Cut bricks.		404.2.4		11B-26(a)	11B-404.2.4	1	JOB	7800	7800	4	1
2562	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Exterior	On-site	1	Parking and Route to Main Entrance - ramp	Slope	Running slope: 9.3%. 1/2" level change on ramp. No compliant handrails. No handrails on both sides of the ramp run with extensions. No 42" space beyond the door swing in the top ramp landing area	Slope greater than 1:12 (8.3%).	Demolish existing and provide new ramp with handrails.		405.2		11338.5.3	11B-405.2	40	SF	300	12000	4	1
2563	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Exterior	On-site	1	Parking and Route to Main Entrance - ramp	Cross Slope	Slope: 2.7% within ramp bottom landing	Cross slope more than 1":48" (2.083%).	Modify cross slope.		403.3		11338.7.1.3	11B-403.3	40	SF	75	3000	4	1
2564	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Exterior	On-site	1	Parking and Route to Main Entrance - ramp	Ramps	No accessible route to use the picnic table.	Ramp needed to provide disabled access at steps or change of level along path of travel.	Provide new concrete ramp with handrails [slope more than 1:20 (5.0%) needed].		303.4		11278.1	11B-303.4	40	SF	300	12000	3	1

2565	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Exterior	On-site	1	Parking and Route to Main Entrance	Non-Fixed Desk	4 seats. No accessible seating is provided.	Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.	Provide table or desk with accessible dimensions when purchasing new furniture.		306.1		1122B.3 & 4	11B-306.1 & 11B-902.3	1	JOB	4800	4800	2	1
2566	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Exterior	On-site	2	Rear Parking and Route to Entrance	Minimum Number		At parking lot with 1 - 25 spaces, the number of accessible spaces is less than required by code; 1 space required	Provide required accessible parking space with sign including a minimum of one van space.	Multiple striping issues. Restrip and paint completely. The pavement is rough resulting in level changes. Consider altering accessible parking spaces and access aisles.	208.2		Tbl. 11B-6	11B-208.2 Tbl. 11B-208.2	1	JOB	9000	9000	3	1
2567	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Exterior	On-site	2	Rear Parking and Route to Entrance	Parking Signage	No fine sign is provided.	CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine \$250" not provided.	Provide compliant parking signage that includes fine information.			11298.4	11B-502.6.2	1	JOB	300	300	3	1	
2568	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Exterior	On-site	2	Rear Parking and Route to Entrance	Identification	No "van accessible" sign.	Sign for accessible parking space is missing or non-compliant.	Provide compliant parking signage.		502.6	11298.4	11B-502.6	1	JOB	945	945	4	1	
2569	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Exterior	On-site	2	Rear Parking and Route to Entrance	Changes in Level	1" high change in level	Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.	Remove, replace or repair area of pavement sufficient to correct abrupt change in level.		403.4	11338.7.4	11B-403.4	20	SF	63	1260	4	1	
2570	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Exterior	On-site	2	Rear Parking and Route to Entrance	Tread Surface	Contrasting stripe is not provided.	The leading 2" of the tread does not have visual contrast of dark-on-light or light-on-dark from the remainder of the tread.	Provide contrasting color strips at all exterior stair treads.	if alterations, stairs between levels that are connected by an accessible route shall not be required to comply with Section 11B-504, except that striping complying with Section 11B-504.4.1 and	504.4	11338.4.4	11B-504.4.1	40	LF	27	1080	4	1	
2571	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Exterior	On-site	2	Rear Parking and Route to Entrance	Door Threshold	1" high threshold	Door inaccessible due to threshold or step at door exceeding 1/2".	Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).		404.2.5	11338.2.4.1	11B-404.2.5	1	JOB	1200	1200	4	1	
2572	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Exterior	On-site	2	Rear Parking and Route to Entrance	Handrail	35" to 41 1/2" high guardrails	Guards (42" high) not provided at side of ramp or landing where drop-off to adjacent grade or floor exceeds 30" height (California building code requirement only).	Provide new guards, including handrail at ramp.	Compliant guardrails are not provided.		11338.5.7	Section 1013.2; 1013.3	12	LF	360	4320	4	1	
2573	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Exterior	On-site	2	Rear Parking and Route to Entrance	Walk	42" to 47 1/2" wide exterior route	Walk more than 36" but less than 48" wide (required in CA only).	Enlarge width of walk to 48".			11338.7.1	11B-403.5.1.3	50	SF	135	6750	4	1	
2574	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Exterior	On-site	2	Rear Parking and Route to Entrance	Door Swing	48 3/4" perpendicular to doorway on pull side	Latch approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 24" wide x 48" or 54" deep if door has closer (CA only: door width plus 24" wide x 60" deep).	Change door swing. Coordinate with means of egress requirements.		404.2.4	11B-26A(c)	11B-404.2.4	1	JOB	1500	1500	3	1	
2575	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Exterior	On-site	2	Rear Parking and Route to Entrance	Protrusion Limits	Boxes protrudes 7" deep at 57" high location	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Remove/relocate protruding object. Patch existing surface.		307.2	11338.8.6.1	11B-307.2	1	JOB	300	300	3	1	
2576	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Exterior	On-site	2	Rear Parking and Route to Entrance - ramp	Top and Bottom Extension at Ramps	Handrail extensions are not provided.	Ramp handrail does not extend horizontally 12" past top and/or bottom of ramp.	Provide ramp handrail extension (cost for each extension piece).		505.10.1	11338.4.2.2 & 11338.5.5.1	11B-505.10.1	3	JOB	510	1530	4	1	
2577	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Exterior	On-site	2	Rear Parking and Route to Entrance - ramp	Height	32 1/2" high handrail surface	Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings.	Remove existing and provide new handrail.	This element does not comply with the dimensional requirements in the 1992-2019 CBC . This element complies with Safe Harbor if altered or constructed before March 15, 2012.	505.4	11338.4.2.1 & 8.5.5.1	11B-505.4	15	LF	225	3375	4	1	
2578	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Exterior	On-site	2	Rear Parking and Route to Entrance - ramp	Curb or Barrier	4 1/4" wide gap.	A curb or barrier shall be provided that prevents in passage of a 4-inch diameter sphere, where any portion of the sphere is within 4 inches of the finish floor or ground surface.	Provide continuous compliant curb or barrier along the length of ramp to prevent wheel entrapment.		405.9.2	11338.5.6	11B-405.9.2		REF			1	1	
2579	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Exterior	On-site	2	Rear Parking and Route to Entrance - ramp	Handrails	Handrail is not provided on both sides of the ramp run.	Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas).	Provide new handrail for each side including extensions.		505.2	11338.4.1.1 & 5.5	11B-505.2	20	LF	285	5700	2	1	
2580	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Exterior	On-site	2	Rear Parking and Route to Entrance - ramp	Slope	Bottom landing slopes: 4%	Level 2% max. landing for ramp not provided.	Rebuild ramp to provide landings for each ramp run with slopes no greater than 2%		405.7.1	11338.5.4.1	11B-405.7.1	25	SF	300	7500	3	1	
2581	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Exterior	On-site	2	Rear Parking and Route to Entrance - ramp	Curb Ramp	Compliant curb ramp is not provided.	No curb ramp available where an accessible route crosses a curb.	Provide new curb ramp.		303.4	11278.5.1	11B-402.2	1	JOB	7500	7500	3	1	
2582	A01004	Carpinteria Health Clinic	941 Walnut Ave Carpinteria, CA 93013	Exterior	On-site	2	Rear Parking and Route to Entrance - walkway	Walk	Slope: 5.4%	Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.	Modify walk/sidewalk slope to 1:20 or less.		403.3	11338.7.3	11B-403.3	20	SF	75	1500	4	1	

2583	A02001	Montecito Hall and Library	1469 East Valley Road Montecito, CA 93108	Interior	First Floor	1	Library - circulation desk	Public Counter	40 1/2" high to service counter top	Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.	Retrofit existing counter to provide accessible section.		904.4	11228.4	118-904.4	1	JOB	6000	6000	3	2
2584	A02001	Montecito Hall and Library	1469 East Valley Road Montecito, CA 93108	Interior	First Floor	1	Library - children's area	Open Stack	35" wide route between book shelves.	Open stacks (i.e. public use) do not have min 36" (44" preferred) wide aisles (CA only; 44" min. width at main aisles and 36" min. at end aisles).	Enlarge open stack aisles to 44" wide and/or end of aisles to 36".	118-403.5.1 Clear width. Except as provided in Sections 118-403.5.2 and 118-403.5.3, the clear width of walking surfaces shall be 36 inches (914 mm) minimum.	403.5.1	11068.4.2	118-403.5.1	100	LF?	180	18000	4	2
2585	A02001	Montecito Hall and Library	1469 East Valley Road Montecito, CA 93108	Interior	First Floor	1	Library - children's area	Non-Fixed Desk	19" knee clearance. Verify the age group of children to use this table. If used by children older than 5 years, 24" min. high knee clearance is required under the table.	Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.	Provide table or desk with accessible dimensions when purchasing new furniture.	118-902.4.1 Clear floor or ground space. A clear floor space complying with Section 118-305 positioned for forward approach shall be provided. Knee and toe clearance comply.	306.1	11228.3 & 4	118-306.1 & 118-902.3	1	JOB	4800	4800	3	2
2587	A02001	Montecito Hall and Library	1469 East Valley Road Montecito, CA 93108	Interior	First Floor	0	General	Door Hardware	Knob type hardware requires grasping to operate.	Door does not have accessible operating hardware.	Provide lever handle or other accessible hardware.		404.2.7	11338.2.5.2	118-404.2.7	10	JOB	750	7500	3	2
2588	A02001	Montecito Hall and Library	1469 East Valley Road Montecito, CA 93108	Interior	First Floor	0	General	Door Stopper	Door stopper blocks the door smooth surface.	At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.	Remove door stopper when altering area. Provide rubber wedge.	This element does not comply with the dimensional requirements in the 1992-2019 CBC. This element complies with Safe Harbor if altered or constructed before March 15, 2012	404.2.10	11338.2.6	118-404.2.10	1	JOB	75	75	4	2
2589	A02001	Montecito Hall and Library	1469 East Valley Road Montecito, CA 93108	Interior	First Floor	0	General	Signage	Tactile sign is not coordinated with the means of egress door.	At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.	There are Ramp/Stair beyond this door identified as "EXIT" door.	216.4.1	1011.3	118-216.4.1	1	JOB	270	270	3	2
2590	A02001	Montecito Hall and Library	1469 East Valley Road Montecito, CA 93108	Interior	First Floor	0	General	Signage	Tactile sign is not coordinated with the means of egress door.	At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT ROUTE" sign at door.		216.4.1	1011.3	118-216.4.1	2	JOB	270	540	3	2
2591	A02001	Montecito Hall and Library	1469 East Valley Road Montecito, CA 93108	Interior	First Floor	0	General	Signage	Tactile sign is not coordinated with the means of egress door.	At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT" sign at door.		216.4.1	1011.3	118-216.4.1	1	JOB	270	270	3	2
2592	A02001	Montecito Hall and Library	1469 East Valley Road Montecito, CA 93108	Interior	First Floor	0	General	Door Threshold	3/4" high threshold	Door inaccessible due to threshold or step at door exceeding 1/2" .	Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).		404.2.5	11338.2.4.1	118-404.2.5	1	JOB	1200	1200	4	2
2593	A02001	Montecito Hall and Library	1469 East Valley Road Montecito, CA 93108	Interior	First Floor	0	General	Drinking Fountain	One low drinking fountain is provided.	Where only one drinking fountain is provided per floor: Fountain is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping.	Provide additional fountain or hi-lo combination fountain.		211.1	11158.4.6.1	118-211.1	1	JOB	6000	6000	2	2
2594	A02001	Montecito Hall and Library	1469 East Valley Road Montecito, CA 93108	Interior	First Floor	2	Multi-user toilet room - men	Restroom	192" long x 111" wide & 46" wide x 63" long alcove at door. Sloped (3.4%) floors at drain location within the door maneuvering clearance.	Multiple accommodation restroom not accessible; multiple compliance violations.	Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Mens).		603.1	11158.3.1	118-603.1	1	JOB	105000	105000	1	3
2595	A02001	Montecito Hall and Library	1469 East Valley Road Montecito, CA 93108	Interior	First Floor	3	Multi-user toilet room - women	Restroom	111" wide x 143" long. Sloped (6%) floors at drain location within the door maneuvering clearance.	Multiple accommodation restroom not accessible; multiple compliance violations.	Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Mens).		603.1	11158.3.1	118-603.1	1	JOB	105000	105000	1	3
2597	A02001	Montecito Hall and Library	1469 East Valley Road Montecito, CA 93108	Interior	First Floor	0	General	Doormat	Loose rug is not fastened along the edges.	Doormat hinders access to disabled persons.	Provide new doormat; recess or attach at edges.		302.2	11248.3	118-302.2	1	JOB	1500	1500	3	2
2598	A02001	Montecito Hall and Library	1469 East Valley Road Montecito, CA 93108	Interior	First Floor	0	General	Electrical	48" to top of the switch. 49 1/2" to top of the switch box.	Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box.	Relocate light switches or control to between 15" and 48" height.	This element complies with 1991 ADAAG and the 2010 ADAS. The dimensional requirements in this CBC citation applied from the 2010 CBC to the code cycle at the time of this survey.	308.2.1 & 308.2.2	11178.6.3	118-308.2.1 & 118-308.2.2	7	JOB	900	6300	4	2
2599	A02001	Montecito Hall and Library	1469 East Valley Road Montecito, CA 93108	Interior	First Floor	0	General	Assistive Listening	No sign for assistive listening system in the meeting room or assembly area	No signs at the building or assembly area entrance to notify patrons that an assistive listening system is available.	Provide assistive listening signage.		703.7.2.4	11048.2.4	118-703.7.2.4	2	JOB	300	600	3	2
2600	A02001	Montecito Hall and Library	1469 East Valley Road Montecito, CA 93108	Interior	First Floor	0	General	Protrusion Limits	Wall mounted table protrudes 17" deep at 30" high location	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Provide cane-detectable railing to mark area of low clearance.		307.2	11338.8.6.1	118-307.2	4	LF	300	1200	1	2
2601	A02001	Montecito Hall and Library	1469 East Valley Road Montecito, CA 93108	Interior	First Floor	1	Library	General Note		Refer to notes for observation and recommendation.		The computer screen buttons are not navigable using the keyboard arrows.			118-904.4		REF			3	2
2602	A02001	Montecito Hall and Library	1469 East Valley Road Montecito, CA 93108	Interior	First Floor	1	Library	General Note		Refer to notes for observation and recommendation.		The navigation tabs have no voice output.			118-904.4		REF			3	2

2603	A02001	Montecito Hall and Library	1469 East Valley Road Montecito, CA 93108	Interior	First Floor	1	Library	General Note		Refer to notes for observation and recommendation.		The headphone outputs are not currently functioning.				11B-904.4		REF					3	2
2605	A02001	Montecito Hall and Library	1469 East Valley Road Montecito, CA 93108	Interior	First Floor	0	General	Electrical	12" high to top of outlet box. 9" high to bottom outlet box.	Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box.	Relocate light switches or control to between 15" and 48" height.	This element does not comply with the dimensional requirements in the 1992-2019 CBC . This element complies with Safe Harbor if altered or constructed before March 15, 2012.	308.2.1 & 308.2.2		1117B.6.3	11B-308.2.1 & 11B-308.2.2	5	JOB	900	4500	3	2		
2606	A02001	Montecito Hall and Library	1469 East Valley Road Montecito, CA 93108	Exterior	On-site	1	Parking and Route to Rear Entrance	Handrails	7.5" handrail perimeter. Non-compliant cross section of handrails.	Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas).	Provide new handrail for each side including extensions.	This element does not comply with the dimensional requirements in the 1992-2019 CBC . This element complies with Safe Harbor if altered or constructed before March 15, 2012.	505.2		1133B.4.1.1 & 5.5	11B-505.2	100	LF	285	28500	3	1		
2607	A02001	Montecito Hall and Library	1469 East Valley Road Montecito, CA 93108	Exterior	On-site	1	Parking and Route to Rear Entrance	Top and Bottom Extension at Ramps	No handrail extensions. Handrails does not return.	Ramp handrail does not extend horizontally 12" past top and / or bottom of ramp.	Provide ramp handrail extension (cost for each extension piece).	This element does not comply with the dimensional requirements in the 1992-2019 CBC . This element complies with Safe Harbor if altered or constructed before March 15, 2012.	505.10.1		1133B.4.2.2 & 1133B.5.5.1	11B-505.10.1	12	JIOB	510	6120	2	1		
2608	A02001	Montecito Hall and Library	1469 East Valley Road Montecito, CA 93108	Exterior	On-site	1	Parking and Route to Rear Entrance	Slope	Running slope: 9.4%	Slope greater than 1:12 (8.3%).	Demolish existing and provide new ramp with handrails.		405.2		1133B.5.3	11B-405.2	30	SF	300	9000	4	1		
2609	A02001	Montecito Hall and Library	1469 East Valley Road Montecito, CA 93108	Exterior	On-site	1	Parking and Route to Rear Entrance	Ramps	Detectable warning creates a change in level within the bottom landing of the ramp.	Ramp: Pavement dislocation creates abrupt change in level exceeding 1/2" in ramp.	Remove, replace or repair area of pavement sufficient to correct abrupt change in level.		303.4		1133B.7.1	11B-405.4	35	SF	27	945	3	1		
2610	A02001	Montecito Hall and Library	1469 East Valley Road Montecito, CA 93108	Exterior	On-site	1	Parking and Route to Rear Entrance	Parking	36" from wheel stop to ramp landing. No accessible exterior route beyond the wheelstop to access the ramp.	Wheel stops provided do not effectively prevent the encroachment of vehicles over the required clear width of an adjacent accessible route.	Adjust wheel stops to effectively prevent encroachment.				11B-502.7.2	1	JOB	225	225	1	1			
2611	A02001	Montecito Hall and Library	1469 East Valley Road Montecito, CA 93108	Exterior	On-site	1	Parking and Route to Rear Entrance	Tread Surface	Contrasting strips are not provided.	The leading 2" of the tread does not have visual contrast of dark-on-light or light-on-dark from the remainder of the tread.	Provide contrasting color strips at all exterior stair treads.	In alterations, stairs between levels that are connected by an accessible route shall not be required to comply with Section 11B-504, except that striping complying with Section 11B-504.4.1 used.	504.4		1133B.4.4	11B-504.4.1	50	LF	27	1350	4	1		
2612	A02001	Montecito Hall and Library	1469 East Valley Road Montecito, CA 93108	Exterior	On-site	1	Parking and Route to Rear Entrance	Handrails	Compliant handrails are not provided. Handrail extensions are not provided.	Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas).	Provide new handrail for each side including extensions.	11B-210.1 General: Interior and exterior stairs shall comply with Section 11B-504. Exceptions: 1. ...	505.2		1133B.4.1.1 & 5.5	11B-505.2	12	LF	285	3420	2	1		
2613	A02001	Montecito Hall and Library	1469 East Valley Road Montecito, CA 93108	Exterior	On-site	1	Parking and Route to Rear Entrance	Handrail	Compliant guardrails are not provided.	Guards (42" high) not provided at side of ramp or landing where drop-off to adjacent grade or floor exceeds 30" height (California building code requirement only).	Provide new guards, including handrail at ramp.	2. In alterations, stairs between levels that are connected by an accessible route shall comply with Section 11B-504. Exceptions: 1. ...	1133B.5.7		Section 1013.2; 1013.3	6	LF	360	2160	2	1			
2614	A02001	Montecito Hall and Library	1469 East Valley Road Montecito, CA 93108	Exterior	On-site	1	Parking and Route to Rear Entrance	Parking	44" between stops and ramp along the exterior route.	Wheel stops provided do not effectively prevent the encroachment of vehicles over the required clear width of an adjacent accessible route.	Adjust wheel stops to effectively prevent encroachment.				11B-502.7.2	2	JOB	225	450	1	1			
2615	A02001	Montecito Hall and Library	1469 East Valley Road Montecito, CA 93108	Exterior	On-site	1	Parking and Route to Rear Entrance	Parking Signage	"Van accessible" sign is not provided.	Sign relating to parking privileges for disabled persons is non-compliant.	Provide compliant parking signage that does not contain the word "van accessible".		502.6		VC §22511.9.	11B-502.6	1	JOB	300	300	4	1		
2616	A02001	Montecito Hall and Library	1469 East Valley Road Montecito, CA 93108	Exterior	On-site	1	Parking and Route to Rear Entrance	Parking Signage	Fine sign is not provided.	CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine \$250" not provided.	Provide compliant parking signage that includes fine information.		1129B.4		11B-502.6.2	1	JOB	300	300	3	1			
2617	A02001	Montecito Hall and Library	1469 East Valley Road Montecito, CA 93108	Exterior	On-site	1	Parking and Route to Rear Entrance	Parking	54" high to the bottom of the sign	Parking sign is not located between 60" and 80" above the finish floor or ground surface measured to the bottom of the sign.	Remount existing sign at accessible height.		502.7		1129B.4	11B-502.6	1	JOB	135	135	4	1		
2618	A02001	Montecito Hall and Library	1469 East Valley Road Montecito, CA 93108	Exterior	On-site	1	Parking and Route to Rear Entrance	Floor or Ground Surfaces	Slope: 3.3%	Accessible parking space has slope greater than 1/4":12" (2%).	Modify slope at accessible parking space.		502.4		1129B.3.3	11B-502.4	40	SF	36	1440	4	1		
2619	A02001	Montecito Hall and Library	1469 East Valley Road Montecito, CA 93108	Exterior	On-site	2	Front Entrance	Changes in Level	3" high change in level	Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.	Build up unimproved surface.		403.4		1133B.7.4	11B-403.4	300	SF	15	4500	2	1		
2620	A02001	Montecito Hall and Library	1469 East Valley Road Montecito, CA 93108	Interior	First Floor	0	General	Signage	Tactile sign is not provided at room.	Existing sign designating permanent room or space is noncompliant.	Provide compliant signage.		216.2		1117B.5	11B-216.2	7	JOB	450	3150	4	2		
2622	A02001	Montecito Hall and Library	1469 East Valley Road Montecito, CA 93108	Exterior	On-site	2	Front Entrance	Accessible Route	Stable or firm walkway is not provided.	No walk/sidewalk provided to connect accessible facilities or elements that are on the same site.	Provide new 48" wide min. walk/sidewalk.		206.1		1114B.1.2	11B-206.1		REF			3	1		

2623	A02001	Montecito Hall and Library	1469 East Valley Road Montecito, CA 93108	Exterior	On-site	2	Front Entrance	Changes in Level	8" high change in level	Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.	Remove, replace or repair area of pavement sufficient to correct abrupt change in level.		403.4	11338.7.4	11B-403.4	400	SF	15	6000	1	1
2624	A02001	Montecito Hall and Library	1469 East Valley Road Montecito, CA 93108	Exterior	On-site	2	Front Entrance	Accessible Route	Stable or firm walkway is not provided.	No walk/sidewalk provided to connect accessible facilities or elements that are on the same site.	Provide new 48" wide walk/sidewalk.		206.1	11148.1.2	11B-206.1		REF			3	1
2625	A02001	Montecito Hall and Library	1469 East Valley Road Montecito, CA 93108	Exterior	On-site	2	Front Entrance	Walk	18" wide route blocked by plants.	Walk more than 36" but less than 48" wide (required in CA only).	Trim vegetation.		403.5	11338.7.1	11B-403.5.1.3		REF			1	1
2627	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	1	Main Office Lobby	Public Counter	22 3/4" wide low service counter	Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.	Retrofit existing counter to provide accessible section.		904.4	11228.4	11B-904.4	1	JOB	6000	6000	4	1
2628	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	1	Main Office Lobby	Signage	Tactile sign is not coordinated with the means of egress door.	At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT Ramp/Stair DOWN" sign at door.		216.4.1	1011.3	11B-216.4.1	3	JOB	270	810	3	1
2629	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	0	General	Door Closer	2 seconds	Excessive force required to open door.	Adjust regular door closer to accessible standards (5 lbs. max).		404.2.9	11338.2.5	11B-404.2.9	20	JOB	75	1500	3	2
2630	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	0	General	Door Hardware	Knob type door hardware requires grasping.	Door does not have accessible operating hardware.	Provide lever handle or other accessible hardware.		404.2.7	11338.2.5.2	11B-404.2.7	20	JOB	750	15000	3	2
2631	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	0	General	Door Stopper		At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.	Remove door stopper when entering area. Provide rubber wedge.	This element does not comply with the dimensional requirements in the 1992-2019 CBC. This element complies with Safe Harbor if altered or constructed before March 15, 2012.	404.2.10	11338.2.6	11B-404.2.10	30	JOB	75	2250	3	2
2633	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	0	General	Doormat	Loose rug does not fastened along the edges.	Doormat hinders access to disabled persons.	Provide new doormat; recess or attach at edges.		302.2	11248.3	11B-302.2	20	JOB	1500	30000	3	2
2634	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	0	General	General Note		Refer to notes for observation and recommendation.					11B-302.2		REF			0	2
2635	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	1	Main Office Lobby	Door Threshold	1 1/4" high threshold	Door inaccessible due to threshold or step at door exceeding 1/2".	Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).		404.2.5	11338.2.4.1	11B-404.2.5	3	JOB	1200	3600	4	1
2636	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	2	Main Office Lobby - single user toilet room	Signage	No tactile with with ISA symbol is not provided. There is a 16" wide clear floor space available (less than 18" by 18" min) at the tactile sign location, outside of door swing.	Entrance to toilet or bathing facility not identified with ADAAG compliant signage.	Provide ADA compliant sign mounted at 48" min above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).		216.8		11B-216.8	1	JOB	270	270	3	3
2637	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	2	Main Office Lobby - single user toilet room	Signage	No contrast between triangular and circular symbols	Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" square, men: 12" triangle, unisex: combined symbol).	Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.			11158.6	11B-703.7.2.6	1	JOB	270	270	3	3
2638	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	2	Main Office Lobby - single user toilet room	Accessories	54" high at sensor	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.		308.2.1	11158.8.3	11B-603.5	1	JOB	300	300	2	3
2639	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	2	Main Office Lobby - single user toilet room	Lavatory	No pipe insulation	Hot or sharp-surfaced water/drain pipe not insulated or covered.	Insulate or cover water/drain pipe.		606.5	11158.4.3.4	11B-606.5	1	JOB	360	360	3	3
2640	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	2	Main Office Lobby - single user toilet room	Lavatory	24" high knee clearance	Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided.	Remount compliant fixture to accessible height.		306.3.3	11158.4.3	11B-306.3.3	1	JOB	4500	4500	2	3
2641	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	2	Main Office Lobby - single user toilet room	Accessories	40 3/4" high	Bottom of mirror located above lavatories or countertops more than 40" above floor.	Relocate or provide new accessible mirror.		603.3	11158.8.1	11B-603.3	1	JOB	450	450	4	3
2642	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	2	Main Office Lobby - single user toilet room	Accessories	41" high at soap dispenser	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.	This element complies with 1991 ADAAG and the 2010 ADAAG. This element does not comply with the dimensional requirements in the 1992-2019 CBC. If altered or constructed before July 1992, verify.	308.2.1	11158.8.3	11B-603.5	1	JOB	300	300	4	3

2643	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	2	Main Office Lobby - single user toilet room	Water Closet	29 3/4" in front of water closet	CA only: less than 48" in front of water closet provided.	Remodel restroom to provide at least 48" in front of water closet.	This element does not comply with the dimensional requirements in the 1992-2019 CBC. This element complies with Safe Harbor if altered or constructed before March 15, 2012.	11158.3.2.1	11B-604.3.1	1	JOB	15000	15000	1	3	
2644	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	2	Main Office Lobby - single user toilet room	Toilet Stall	55 3/4" clearance at toilet between lavatory and side wall	60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance).	Remove adjacent fixture and provide new enclosure at accessible water closet.	This element complies with Safe Harbor if altered or constructed before March 15, 2012. The dimensional requirements in this CBC citation applied from the 2010 CBC to the code cycle at the time of this.	604.3.1; 604.3.2	11158.7.1.3	11B-604.3.1; 11B-604.3.2	1	JOB	6000	6000	4	3
2645	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	2	Main Office Lobby - single user toilet room	Changes in Level	7/8" high change in level	Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.	Remove, replace or repair area of pavement sufficient to correct abrupt change in level.		403.4	11338.7.4	11B-403.4	1	SF	63	63	1	3
2646	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	2	Main Office Lobby - single user toilet room	Grab Bars	23" on wide side. Coordinate with water closet location.	The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.	Provide or relocate accessible rear grab bar.		604.5.2	11158.4.1.3.2	11B-604.5.2	1	JOB	1020	1020	4	3
2647	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	2	Main Office Lobby - single user toilet room	Water Closet	Flush control on closed side.	Flush Control: Operating handle not mounted toward wide side of stall.	Replace flush control with properly mounted accessible type, or install sensor flush.		604.6	11158.4.1.5	11B-604.6	1	JOB	1500	1500	3	3
2648	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	2	Main Office Lobby - single user toilet room	Water Closet	20 1/4" to the centerline of water closet	Water closet not 16" - 18" (CA: 17" - 18") from rear side wall to center line of water closet (2010 ADAAG: 16" - 18").	Relocate existing water closet and plumbing, remount with offset closer flange to provide 18" max. from side wall.		604.2	11158.4.1.1	11B-604.2	1	JOB	1500	1500	3	3
2649	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	2	Main Office Lobby - single user toilet room	Grab Bars	Extends 54" from rear wall	Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet).	Provide or relocate accessible side grab bar.		604.5.1	11158.4.1.3.1	11B-604.5.1	1	JOB	780	780	4	3
2650	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	2	Main Office Lobby - single user toilet room	Accessories	60" high at seat cover dispenser	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.		308.2.1	11158.8.3	11B-603.5	1	JOB	300	300	1	3
2651	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	2	Main Office Lobby - single user toilet room	Grab Bars	No space below side grab bar to the toilet paper.	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Relocate accessories/dispensers to be no closer than 1 - 1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).		609.3	11338.4.2.5	11B-609.3	1	JOB	225	225	4	3
2652	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	2	Main Office Lobby - single user toilet room	Grab Bars	1/2" below rear grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Raise the grab bar.		609.3	11338.4.2.5	11B-609.3	1	JOB	225	225	4	3
2653	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	2	Main Office Lobby - single user toilet room	Accessories	1" in front of the water closet to the centerline of toilet paper	Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).	Relocate or provide new toilet paper dispenser.		604.7	11158.8.4	11B-604.7	1	JOB	225	225	2	3
2654	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	2	Main Office Lobby - single user toilet room	Electrical	51" to top of the switch.	Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box.	Relocate light switches or control to between 15" and 48" height.	This element does not comply with the dimensional requirements in the 1992-2019 CBC. This element complies with Safe Harbor if altered or constructed before March 15, 2012.	308.2.1 & 308.2.2	11178.6.3	11B-308.2.1 & 11B-308.2.2	1	JOB	900	900	4	3
2656	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	1	Main Office Lobby	Door Swing	No space adjacent to door latch	Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).	Remove latch or closer.		404.2.4	11B-26(a)	11B-404.2.4	1	JOB	150	150	3	1
2657	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	3	Main Office Employee Breakroom and Restroom	Reach Range	55" high	Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.	Modify equipment or mounting.		308.3.1	11188.6	11B-308.3	1	JOB	300	300	4	4
2658	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	3	Main Office Employee Breakroom and Restroom	Non-Fixed Desk	6 seats in total, 0 accessible seating is provided.	Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.	Provide table or desk with accessible dimensions when purchasing new furniture.		306.1	11228.3 & 4	11B-306.1 & 11B-902.3	1	JOB	4800	4800	2	4
2659	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	3	Main Office Employee Breakroom and Restroom	Reach Range	56" - 80" high	Reach height to control or access point, exceeds 48" or is less than 15".	Modify equipment or mounting.		308.2.1	11188.5	11B-308.2.1	1	JOB	300	300	1	4
2660	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	3	Main Office Employee Breakroom and Restroom	Reach Range	Side reach obstructed by 38" high counter.	Reach height for side approach to control or access point over an obstruction that is 34" max. high and 24" max. deep exceeds 46".	Modify equipment or mounting.		308.3.2	Fig. 11B-5D(c)	11B-308.3.2	1	JOB	300	300	4	4
2661	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	3	Main Office Employee Breakroom and Restroom	Signage	No tactile sign is provided.	Entrance to toilet or bathing facility not identified with ADAAG compliant signage.	Provide ADA compliant sign mounted at 48" min above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).		216.8	11B-216.8	1	JOB	270	270	3	4	

2662	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	3	Main Office Employee Breakroom and Restroom	Signage	No contrast between triangular and circular symbols	Required in CA only: Identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" square, men: 12" triangle, unisex: combined symbol).	Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.					11158.6	11B-703.7.2.6	1	JOB	270	270	3	4
2663	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	3	Main Office Employee Breakroom and Restroom	Door Swing	6" - 8" adjacent to door latch on pull side	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Change door swing.	404.2.4		11B-26(A)	11B-404.2.4	1	JOB	1500	1500	3	4		
2664	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	3	Main Office Employee Breakroom and Restroom	Lavatory	24" high knee clearance	Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided.	Remount compliant fixture to accessible height.	306.3.3		11158.4.3	11B-306.3.3	1	JOB	4500	4500	2	4		
2665	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	3	Main Office Employee Breakroom and Restroom	Lavatory	No pipe insulation	Hot or sharp-surfaced water/drain pipe not insulated or covered.	Insulate or cover water/drain pipe.	606.5		11158.4.3.4	11B-606.5	1	JOB	360	360	3	4		
2666	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	3	Main Office Employee Breakroom and Restroom	Accessories	48" high	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.	308.2.1		11158.8.3	11B-603.5	1	JOB	300	300	2	4		
2667	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	3	Main Office Employee Breakroom and Restroom	Accessories	41" high	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.	308.2.1		11158.8.3	11B-603.5	1	JOB	300	300	4	4		
2668	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	3	Main Office Employee Breakroom and Restroom	Accessories	40.5" high	Bottom of mirror located above lavatories or countertops more than 40" above floor.	Relocate or provide new accessible mirror.	603.3		11158.8.1	11B-603.3	1	JOB	450	450	4	4		
2669	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	3	Main Office Employee Breakroom and Restroom	Accessories	61" high	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.	308.2.1		11158.8.3	11B-603.5	1	JOB	300	300	1	4		
2670	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	3	Main Office Employee Breakroom and Restroom	Accessories		Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).	Relocate or provide new toilet paper dispenser.	604.7		11158.8.4	11B-604.7	1	JOB	225	225	3	4		
2671	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	3	Main Office Employee Breakroom and Restroom	Water Closet	21.5" to centerline of toilet	Water closet not 16" - 18" (CA: 17" - 18") from near side wall to center line of water closet (2010 ADAAG: 16" - 18").	Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.	604.2		11158.4.1.1	11B-604.2	1	JOB	1500	1500	3	4		
2672	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	3	Main Office Employee Breakroom and Restroom	Grab Bars	21.5" on wide side.	The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.	Provide or relocate accessible rear grab bar.	604.5.2		11158.4.1.3.2	11B-604.5.2	1	JOB	1020	1020	3	4		
2673	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	3	Main Office Employee Breakroom and Restroom	Grab Bars	Extends 52" from rear wall	Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet).	Provide or relocate accessible side grab bar.	604.5.1		11158.4.1.3.1	11B-604.5.1	1	JOB	780	780	3	4		
2674	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	3	Main Office Employee Breakroom and Restroom	Grab Bars	0" space below grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Relocate accessories/dispensers to be no closer than 1 - 1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	609.3		11338.4.2.5	11B-609.3	1	JOB	225	225	4	4		
2675	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	3	Main Office Employee Breakroom and Restroom	Grab Bars	1" below the grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Raise the grab bar.	609.3		11338.4.2.5	11B-609.3	1	JOB	225	225	4	4		
2676	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	3	Main Office Employee Breakroom and Restroom	Water Closet	30" in front of water closet	CA only: less than 48" in front of water closet provided.	Remodel restroom to provide at least 48" in front of water closet.			11158.3.2.1	11B-604.3.1	1	JOB	15000	15000	1	4		
2677	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	3	Main Office Employee Breakroom and Restroom	Electrical	50" to top of the switch.	Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box.	Relocate light switches or control to between 15" and 48" height.	308.2.1 & 308.2.2		11178.6.3	11B-308.2.1 & 11B-308.2.2	1	JOB	900	900	4	4		
2678	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	3	Main Office Employee Breakroom and Restroom	Locker Facilities	No accessible locker is provided.	Accessible locker(s) in dressing room not provided (5% of lockers; not less than one).	Provide new locker(s) with accessible locking hardware that is operable with one hand and does not require grasping, pinching or twisting.	222.1		11158.8.5	11B-222.1	1	JOB	2250	2250	3	4		
2679	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	3	Main Office Employee Breakroom and Restroom	Door Swing	11.5" adjacent to door latch on pull side	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Remove or relocate furniture or storage items.	404.2.4		11B-26(A)	11B-404.2.4	1	JOB	150	150	3	4		

2680	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	4	Pillsbury Dog Kennel	Door Threshold	1" high threshold	Door inaccessible due to threshold or step at door exceeding 1/2".	Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).		404.2.5	1133B.2.4.1	11B-404.2.5	2	JOB	1200	2400	4	3
2683	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	4	Pillsbury Dog Kennel	Door Clearance	28" wide clear door opening	Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open.	Provide new, larger door and frame with new accessible hardware.		404.2.3	1133B.1.1.1.1	11B-404.2.3	1	JOB	7800	7800	2	3
2684	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	4	Pillsbury Dog Kennel	Door	Slope: 5.7%	Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).	Modify surface slope at door.		404.2.4.4	1133B.2.4	11B-404.2.4	25	SF	120	3000	3	3
2687	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	5	Rabbit Kennel	Door Threshold	5" high threshold at rabbit runs throughout.	Door inaccessible due to threshold or step at door exceeding 1/2".	Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).	Verify if this space is not for public use. If so, no action is required. 11B-203.12 Animal containment areas. Animal containment areas that are not for public use shall not be.	404.2.5	1133B.2.4.1	11B-404.2.5		REF			1	3
2688	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	5	Rabbit Kennel	Door Swing		Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long, (24" wide x 60" long at exterior doors).	Provide relocated new door and frame; remodel walls as needed.	Gate maneuvering clearances at rabbit runs throughout are obstructed by various elements. Verify if this space is not for public use. If so, no action is required.	404.2.4	11B-26(A)	11B-404.2.4		REF			3	3
2689	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	5	Rabbit Kennel	Vertical Clearance	78" high	Overhead clearance less than 80" above finished floor.	Modify overhead clearance.		307.4	1133B.8.6.2	11B-307.4	10	JOB	300	3000	2	3
2690	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	5	Rabbit Kennel	Walk	36" wide	Walk more than 36" but less than 48" wide (required in CA only).	Enlarge width of walk to 48".		1133B.7.1	11B-403.5.1.3	100	SF	135	13500	3	3	
2691	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	5	Rabbit Kennel	Walk	Slope: 13.5%	Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.	Modify walk/sidewalk slope to 1:20 or less.	Verify if this space is not for public use. If so, no action is required. 11B-203.12 Animal containment areas. Animal containment areas that are not for public use shall not be.	403.3	1133B.7.3	11B-403.3	40	SF	75	3000	3	3
2692	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	5	Rabbit Kennel	Walk	24" wide route	Walk more than 36" but less than 48" wide (required in CA only).	Relocate pens and shelter supports.	Verify if this space is not for public use. If so, no action is required. 11B-203.12 Animal containment areas. Animal containment areas that are not for public use shall not be.	403.5	1133B.7.1	11B-403.5.1.3		REF			3	3
2693	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	5	Rabbit Kennel	Changes in Level	4" high	Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.	Remove, replace or repair area of pavement sufficient to correct abrupt change in level.	Verify if this space is not for public use. If so, no action is required. 11B-203.12 Animal containment areas. Animal containment areas that are not for public use shall not be.	403.4	1133B.7.4	11B-403.4	20	SF	63	1260	1	3
2694	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	5	Rabbit Kennel	Reach Range	Greater than 54" high	Reach height to control or access point, exceeds 48" or is less than 15".	Modify equipment or mounting.	11B-203.9 Employee workstations. Employee workstations shall be on. Verify if this space is not for public use. If so, no action is required.	308.2.1	1118B.5	11B-308.2.1	1	JOB	300	300	4	3
2695	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	5	Rabbit Kennel	Sink		Sink does not have knee space min. 27" high x 19" deep x 30" wide.	Remodel sink cabinet.	11B-203.9 Employee workstations. Employee workstations shall be on. Verify if this space is not for public use. If so, no action is required.	606.2	1115B.4.7.1	11B-606.2	1	JOB	5250	5250	2	3
2696	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	5	Rabbit Kennel	Cross Slope	Slope: 2.7%	Cross slope more than 1":48" (2.083%).	Modify cross slope.		403.3	1133B.7.1.3	11B-403.3	80	SF	75	6000	4	3
2697	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	5	Rabbit Kennel	Door	Slope: 2.7%	Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).	Modify surface slope at door.		404.2.4.4	1133B.2.4	11B-404.2.4	50	SF	120	6000	4	3
2698	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	5	Rabbit Kennel	Door Threshold	1" high threshold	Door inaccessible due to threshold or step at door exceeding 1/2".	Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).		404.2.5	1133B.2.4.1	11B-404.2.5	2	JOB	1200	2400	4	3
2699	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Exterior	On-site	1	Pillsbury Dog Kennels Deliveries	Changes in Level	1" high change in level	Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.	Remove, replace or repair area of pavement sufficient to correct abrupt change in level.		403.4	1133B.7.4	11B-403.4	80	SF	63	5040	4	1
2700	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Exterior	On-site	1	Pillsbury Dog Kennels Deliveries	Walk	36" wide route	Walk more than 36" but less than 48" wide (required in CA only).	Enlarge width of walk to 48".		1133B.7.1	11B-403.5.1.3	100	SF	135	13500	3	1	
2701	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Exterior	On-site	1	Pillsbury Dog Kennels Deliveries	Curb Ramp	Compliant curb ramp is not provided.	No curb ramp available where an accessible route crosses a curb.	Provide new curb ramp.		303.4	1127B.5.1	11B-402.2	1	JOB	7500	7500	3	1

2702	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	6	Dog Kennels	Door	45.5" high at vision light	Vision Light at door that permits viewing, does not have bottom of at least one glazed panel located 43 inches maximum above the finish floor. [Exception: More than 66" above finished floor.]	Provide new door with vision panel at 43" max.	Complies with Safe Harbor and/or CBC if altered or constructed before March 15 2012.	404.2.11			11B-404.2.11	1	JOB	7500	7500	4	3
2703	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	6	Dog Kennels	Door Swing	2" space adjacent to door latch on pull side.	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Change door swing.		404.2.4		11B-26A(a)	11B-404.2.4	1	JOB	1500	1500	2	3
2704	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	6	Dog Kennels	Sink	36.5" high sink	Sink rim higher than 34" above floor.	Remodel sink cabinet to lower sink.	Verify if this space is for employee workstations. If so, no action is required.	606.3		1115B.4.7.1	11B-606.3	1	JOB	5250	5250	4	3
2705	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	6	Dog Kennels	Sink	Permanent knee clearance is not provided for a forward approach.	Sink does not have knee space min. 27" high x 19" deep x 30" wide.	Remodel sink cabinet.	11B-203.9 Employee workstations. Employee workstations shall be on Verify if this space is for employee workstations. If so, no action is required.	606.2		1115B.4.7.1	11B-606.2	1	JOB	5250	5250	2	3
2706	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	6	Dog Kennels	Corridor	22" - 26.5" wide corridor	Corridor, for occupant load less than 10, less than 36" wide.	Remove or relocate furniture and storage items.	11B-203.9 Employee workstations. Employee workstations shall be on Verify if this space is for employee workstations. If so, no action is required.	403.5.1		1133B.3.1	11B-403.5.1	1	JOB	150	150	1	3
2707	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	6	Dog Kennels	Reach Range	63" high	Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.	Modify equipment or mounting.		308.3.1		1118B.6	11B-308.3	1	JOB	300	300	3	3
2708	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	6	Dog Kennels	Reach Range	65" high	Reach height to control or access point, exceeds 48" or is less than 15" .	Modify equipment or mounting.	Verify if this space is for employee workstations. If so, no action is required.	308.2.1		1118B.5	11B-308.2.1	1	JOB	300	300	3	3
2709	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	7	Old Dog Kennels	Door Clearance	25.75" wide clear door opening	Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open.	Provide new, larger door and frame with new accessible hardware.		404.2.3		1133B.1.1.1.1	11B-404.2.3	1	JOB	7800	7800	2	3
2710	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	7	Old Dog Kennels	Lavatory	37" high at sink rim	Lavatory: Fixture rim or counter height more than 34" above floor.	Provide new accessible lavatory. Remodel restroom as needed.	Verify if this space is for employee workstations. If volunteers use this area, this sink shall be compliant. Or if only used as employee workstation, no action is required.	606.3		1115B.4.3	11B-606.3	1	JOB	10200	10200	4	3
2711	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	7	Old Dog Kennels	Sink	37" high	Sink rim higher than 34" above floor.	Remodel sink cabinet to lower sink.	Verify if this space is for employee workstations. If volunteers use this area, this sink shall be compliant. Or if only used as employee workstation, no action is required.	606.3		1115B.4.7.1	11B-606.3	1	JOB	5250	5250	4	3
2712	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	7	Old Dog Kennels	Lavatory		Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided.	Provide new accessible lavatory. Remodel restroom as needed.	Verify if this space is for employee workstations. If volunteers use this area, this sink shall be compliant. Or if only used as employee workstation, no action is required.	306.3.3		1115B.4.3	11B-306.3.3	1	JOB	10200	10200	2	3
2713	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	7	Old Dog Kennels	Reach Range	30" deep side reach.	Reach height for side approach to control or access point over an obstruction that is 34" max. high and 24" max. deep exceeds 46" .	Modify equipment or mounting.		308.3.2		Fig. 11B-50(c)	11B-308.3.2	1	JOB	300	300	4	3
2714	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	7	Old Dog Kennels	Signage	Tactile sign is not coordinated with the means of egress door.	At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	Provide raised letter/Braile "EXIT" sign at door.		216.4.1		1011.3	11B-216.4.1	2	JOB	270	540	3	3
2715	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	7	Old Dog Kennels	Door Swing	52" space perpendicular to doorway on pull side, blocked by fixed furniture.	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Remove or relocate furniture or storage items.	Verify if this space is for employee workstations. If volunteers use this area, this sink shall be compliant. Or if only used as employee workstation, no action is required.	404.2.4		11B-26A(a)	11B-404.2.4	1	JOB	150	150	3	3
2716	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	7	Old Dog Kennels	Door	Slope: 5.9%	Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).	Modify surface slope at door.		404.2.4.4		1133B.2.4	11B-404.2.4	25	SF	120	3000	3	3
2717	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	9	LDI/ISO	Door	Slope: 5.9%	Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).	Modify surface slope at door.		404.2.4.4		1133B.2.4	11B-404.2.4	25	SF	120	3000	3	1
2718	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	9	LDI/ISO	Door	Slope: 2.6%	Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).	Modify surface slope at door.		404.2.4.4		1133B.2.4	11B-404.2.4	25	SF	120	3000	4	1
2719	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	9	LDI/ISO	Door Threshold	3/4" high	Door inaccessible due to threshold or step at door exceeding 1/2".	Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).		404.2.5		1133B.2.4.1	11B-404.2.5	3	JOB	1200	3600	4	1

2720	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Exterior	On-site	2	LDU/ISO		Changes in Level	7" high change in level	Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.	Remove, replace or repair area of pavement sufficient to correct abrupt change in level.	This occurs en route to animal containment areas.	403.4		11338.7.4	118-403.4	50	SF	63	3150	1	1
2721	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Exterior	On-site	2	LDU/ISO		Door	Slope: 6.6%	Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).	Modify surface slope at door.		404.2.4.4		11338.2.4	118-404.2.4	50	SF	120	6000	3	1
2722	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Exterior	On-site	2	LDU/ISO		Door	Slope: 3.4%	Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).	Modify surface slope at door.		404.2.4.4		11338.2.4	118-404.2.4	25	SF	120	3000	4	1
2723	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Exterior	On-site	2	LDU/ISO		Door		At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.	Provide 10" min. "kick plate" covering width of door when altering area.		404.2.10		11338.2.6	118-404.2.10	4	JOB	1500	6000	3	1
2724	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Exterior	On-site	2	LDU/ISO		Cross Slope	Slope: 2.5%	Cross slope more than 1":48" (2.083%).	Modify cross slope.		403.3		11338.7.1.3	118-403.3	40	SF	75	3000	4	1
2725	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Exterior	On-site	2	LDU/ISO		Door Swing	3" space adjacent to door latch on pull side	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Change door swing.		404.2.4		118-26A(a)	118-404.2.4	2	JOB	1500	3000	2	1
2727	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	7		Old Dog Kennels	Door	60" high door hardware	Door lock, latch or handle less than 34" or more than 48" above the floor (CA only: 34" to 44").	Relocate or replace existing hardware.	Verify if this space is not for public use. If so, no action is required. 118-203.12 Animal containment areas. Animal containment areas that are not for public use shall not be used. If so, no action is required.	404.2.7		11338.2.5.2	118-404.2.7		REF			2	3
2728	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	7		Old Dog Kennels	Operable Part		Operable part(s) require tight grasping, pinching, or twisting of the wrist with one hand.	Modify or replace the operable part(s) to not require tight grasping, pinching, or twisting of the wrist with one hand.	Verify if this space is not for public use. If so, no action is required. 118-203.12 Animal containment areas. Animal containment areas that are not for public use shall not be used. If so, no action is required.	309.4		11178.6.4	118-309.4	1	JOB	900	900	3	3
2729	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	7		Old Dog Kennels	Reach Range	70" high	Reach height to control or access point, exceeds 48" or is less than 15".	Modify equipment or mounting.	Verify if this space is not for public use. If so, no action is required. 118-203.12 Animal containment areas. Animal containment areas that are not for public use shall not be used. If so, no action is required.	308.2.1		11188.5	118-308.2.1	1	JOB	300	300	2	3
2730	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Exterior	On-site	0	General		Changes in Level	2" high change in level	Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.	Fill gaps or grind offsets.		403.4		11338.7.4	118-403.4	60	SF	63	3780	3	2
2731	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Exterior	On-site	0	General		Door		At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.	Provide 10" min. "kick plate" covering width of door when altering area.		404.2.10		11338.2.6	118-404.2.10	1	JOB	1500	1500	3	2
2732	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	7		Old Dog Kennels	Door		At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.	Provide 10" min. "kick plate" covering width of door when altering area.		404.2.10		11338.2.6	118-404.2.10	1	JOB	1500	1500	3	3
2733	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Exterior	On-site	3		Dog Exercise Area.	Changes in Level	4" high change in level	Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.	Remove, replace or repair area of pavement sufficient to correct abrupt change in level.	Due to the level change the area is not on an accessible route. Coordinate with informational sign to give direction to the accessible route and accessible door.	403.4		11338.7.4	118-403.4	60	SF	63	3780	2	1
2735	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	6		Dog Kennels	Non-Fixed Desk	8 seats in total, 0 accessible seating is provided.	Accessible non-fixed table or desk (top 28" to 34" high, knee space at least 27" high x 19" deep x 30" wide) not provided.	Provide table or desk with accessible dimensions when purchasing new furniture.		306.1		11228.3 & 4	118-306.1 & 118-902.3	1	JOB	4800	4800	2	3
2736	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Exterior	On-site	4		Dog Kennels and Office	Cross Slope	Slope: 3.3%	Cross slope more than 1":48" (2.083%).	Modify cross slope.		403.3		11338.7.1.3	118-403.3	100	SF	75	7500	4	3
2738	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Exterior	On-site	4		Dog Kennels and Office	Slope	Running slope: 9.5%	Slope greater than 1:12 (8.3%).	Alter surface.		405.2		11338.5.3	118-405.2	30	SF	300	9000	4	3
2739	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Exterior	On-site	4		Dog Kennels and Office	Handrails	Handrails are not on both sides of ramp run with extensions.	Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas).	Provide new handrail for each side including extensions.		505.2		11338.4.1.1 & 5.5	118-505.2	30	LF	285	8550	2	3
2740	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Exterior	On-site	4		Dog Kennels and Office	Top and Bottom Extension at Ramps	0" long top handrail extension	Ramp handrail does not extend horizontally 12" past top and/or bottom of ramp.	Provide ramp handrail extension (cost for each extension piece).		505.10.1		11338.4.2.2 & 11338.5.5.1	118-505.10.1	3	JOB	510	1530	2	3

2741	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Exterior	On-site	4	Dog Kennels and Office	Curb or Barrier	No edge protection provided.	A curb or barrier shall be provided that prevents in passage of a 4-inch diameter sphere, where any portion of the sphere is within 4 inches of the finish floor or ground surface.	Provide continuous compliant curb or barrier along the length of ramp to prevent wheel entrapment.	405.9.2	11338.5.6	11B-405.9.2	20	LF	51	1020	4	3
2742	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Exterior	On-site	4	Dog Kennels and Office	Height	32.5" high to handrail gripping surface. Handrail obstructed underneath.	Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings.	Remove existing and provide new handrail.	505.4	11338.4.2.1 & 8.5.5.1	11B-505.4	20	LF	225	4500	4	3
2743	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Exterior	On-site	4	Dog Kennels and Office	Vending Machine	12" to bottom of the dispenser tray. 55" to top of the card reader.	Vending machine coin slot or dispensing outlet, for side reach, more than 48" above floor.	Advise vendor/leasing company to provide accessible vending machine.	308.3.1	1126B	11B-308.3.1	1	JOB	0	0	4	3
2744	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Exterior	On-site	4	Dog Kennels and Office	Door Threshold	1" high threshold	Door inaccessible due to threshold or step at door exceeding 1/2".	Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).	404.2.5	11338.2.4.1	11B-404.2.5	1	JOB	1200	1200	4	3
2746	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Exterior	On-site	5	Parking and Route to Main Office	Floor or Ground Surfaces	Slope: 4.3%	Accessible parking space has slope greater than 1/4":12" (2%).	Modify slope at accessible parking space.	502.4	11298.3.3	11B-502.4	200	SF	36	7200	3	1
2747	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Exterior	On-site	5	Parking and Route to Main Office	Parking	Access aisle is not provided.	Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle.	Modify parking aisle(s) to create accessible space by restriping.	502.3	11298.3.1	11B-502.2, 11B-502.3.1	1	JOB	600	600	1	1
2748	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Exterior	On-site	5	Parking and Route to Main Office	Parking	Van accessible parking space is not provided.	No van parking provided (one in every 6 or fraction of 6 accessible spaces, but not less than one).	Provide van parking space(s) by restriping; provide van sign.	208.2; 502.1	11298.3.2	11B-208.2.4	1	JOB	1050	1050	2	1
2749	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Exterior	On-site	5	Parking and Route to Main Office	Parking Signage	Tow away sign is not provided	No "Tow Away" sign at parking lot entrance (required in CA only).	Provide "Tow Away" sign at parking lot entrance when altering area.		11298.4	11B-502.8.2	1	JOB	975	975	4	1
2750	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Exterior	On-site	5	Parking and Route to Main Office	Identification		Sign for accessible parking space is missing or non-compliant.	Provide compliant parking signage.	502.6	11298.4	11B-502.6	1	JOB	945	945	4	1
2751	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Exterior	On-site	5	Parking and Route to Main Office	Parking Signage	Fine sign is not provided.	CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine \$250" not provided.	Provide compliant parking signage that includes fine information.		11298.4	11B-502.6.2	1	JOB	300	300	3	1
2752	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Exterior	On-site	5	Parking and Route to Main Office	Parking	40" measured to the bottom of sign.	Parking sign is not located between 60" and 80" above the finish floor or ground surface measured to the bottom of the sign.	Remount existing sign at accessible height.	502.7	11298.4	11B-502.6	1	JOB	135	135	3	1
2753	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	8	Cat Shelter	Sink	36" high to sink rim	Sink rim higher than 34" above floor.	Remodel sink cabinet to lower sink.	606.3	11158.4.7.1	11B-606.3	4	JOB	5250	21000	4	3
2754	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	8	Cat Shelter	Sink		Sink does not have knee space min. 27" high x 19" deep x 30" wide.	Remodel sink cabinet.	606.2	11158.4.7.1	11B-606.2		REF			2	3
2755	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	8	Cat Shelter	Door	Slope: 5.4%	Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).	Modify surface slope at door.	404.2.4.4	11338.2.4	11B-404.2.4	100	SF	120	12000	3	3
2756	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	8	Cat Shelter	Reach Range	56" high over counter	Reach height for side approach to control or access point over an obstruction that is 34" max. high and 24" max. deep exceeds 46".	Modify equipment or mounting.	308.3.2	Fig. 11B-5D(c)	11B-308.3.2	1	JOB	300	300	4	3
2757	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	8	Cat Shelter	Door Swing	No space adjacent to door latch on push side. Remove either latch or a closer.	Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).	Remove or relocate furniture or storage items.	404.2.4	11B-26(a)	11B-404.2.4	3	JOB	150	450	2	3
2758	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	8	Cat Shelter	Sink	Permanent knee clearance is not provided for a forward approach.	Sink does not have knee space min. 27" high x 19" deep x 30" wide.	Remodel sink cabinet.	606.2	11158.4.7.1	11B-606.2	1	JOB	5250	5250	2	3
2759	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	8	Cat Shelter	Sink	36.5" high	Sink rim higher than 34" above floor.	Remodel sink cabinet to lower sink.	606.3	11158.4.7.1	11B-606.3	1	JOB	5250	5250	4	3

2760	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	8	Cat Shelter	Reach Range	52" high over sink	Reach height for side approach to control or access point over an obstruction that is 34" max. high and 24" max. deep exceeds 46".	Modify equipment or mounting.		308.3.2		Fig. 11B-5D(c)	11B-308.3.2	1	JOB	300	300	4	3
2761	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	8	Cat Shelter	Reach Range	60" high	Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.	Modify equipment or mounting.		308.3.1		11188.6	11B-308.3	1	JOB	300	300	3	3
2762	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	8	Cat Shelter	Reach Range	65" high	Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.	Modify equipment or mounting.		308.3.1		11188.6	11B-308.3	1	JOB	300	300	3	3
2763	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	8	Cat Shelter	Handrails		Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas).	Provide new handrail for each side including extensions.	11B-210.1 General. Interior and exterior stairs shall comply with Section 11B-504. Exceptions: 1...	505.2		1133B.4.1.1 & 5.5	11B-505.2	10	LF	285	2850	2	3
2764	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	8	Cat Shelter	Tread Surface		The leading 2" of the tread does not have visual contrast of dark-on-light or light-on-dark from the remainder of the tread.	Provide contrasting color strips at all exterior stair treads.	2. In alterations, stairs between levels that are connected by an accessible route shall not be required to comply with Section 11B-504, except that striping complying with Section 11B-504.4.1 and 11B-504.4.2 is not required.	504.4		1133B.4.4	11B-504.4.1	16	LF	27	432	4	3
2765	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	8	Cat Shelter	Stairs	9.5" tread	Stair tread width less than 11", measured horizontally from nosing to nosing.	Rebuild stair as needed.	2. In alterations, stairs between levels that are connected by an accessible route shall not be required to comply with Section 11B-504, except that striping complying with Section 11B-504.4.1 and 11B-504.4.2 is not required.	504.2		1133B.4.5.3	11B-504.2	16	LF	225	3600	3	3
2767	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	8	Cat Shelter	Door	Slope: 7.3% at laundry door.	Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).	Modify surface slope at door.		404.2.4.4		1133B.2.4	11B-404.2.4	25	SF	120	3000	2	3
2768	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	0	General	Signage	Tactile sign with raised characters and braille is not provided at permanent room.	Existing sign designating permanent room or space is noncompliant.	Provide compliant signage.		216.2		1117B.5	11B-216.2	20	JOB	450	9000	4	2
2769	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	8	Cat Shelter	Door	Slope: 4.4% at main containment area.	Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).	Modify surface slope at door.		404.2.4.4		1133B.2.4	11B-404.2.4	25	SF	120	3000	3	3
2770	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	8	Cat Shelter	Door	Slope: 4.2% both sides of door.	Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).	Modify surface slope at door.		404.2.4.4		1133B.2.4	11B-404.2.4	50	SF	120	6000	3	3
2771	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	8	Cat Shelter	Signage	Tactile sign is not coordinated with the means of egress door.	At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT Ramp/stair DOWN" sign at door.		216.4.1		1011.3	11B-216.4.1	1	JOB	270	270	3	3
2772	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	8	Cat Shelter	Reach Range	51" high	Reach height to control or access point, exceeds 48" or is less than 15".	Modify equipment or mounting.	Compliant per Existing Condition as a Safe Harbor. If newly constructed or altered before March 15, 2012, this element can be considered as a safe harbor complying with either the 1991 Standards or the 2010	308.2.1		11188.5	11B-308.2.1	1	JOB	300	300	4	3
2773	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	8	Cat Shelter	Operable Part		Operable part(s) require tight grasping, pinching, or twisting of the wrist with one hand.	Modify or replace the operable part(s) to not require tight grasping, pinching, or twisting of the wrist with one hand.	Requires grasping to remove from the mount.	309.4		1117B.6.4	11B-309.4	1	JOB	900	900	3	3
2774	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	8	Cat Shelter	Sink	36" high sink rim	Sink rim higher than 34" above floor.	Remodel sink cabinet to lower sink.	Verify if this space is for employee workstations. If volunteers use this area, this sink shall be compliant. Or if only used as employee workstation, no action is required.	606.3		1115B.4.7.1	11B-606.3	1	JOB	5250	5250	4	3
2775	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	8	Cat Shelter	Sink		Sink does not have knee space min. 27" high x 19" deep x 30" wide.	Remodel sink cabinet.	Verify if this space is for employee workstations. If volunteers use this area, this sink shall be compliant. Or if only used as employee workstation, no action is required.	606.2		1115B.4.7.1	11B-606.2	1	JOB	5250	5250	2	3
2777	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	8	Cat Shelter	Reach Range	58" - 70" high over counter	Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.	Modify equipment or mounting.		308.3.1		11188.6	11B-308.3	9	JOB	300	2700	2	3
2778	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	8	Cat Shelter	Reach Range	51" high	Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.	Modify equipment or mounting.	If <math>\leq 54" AFF</math> This element complies with Safe Harbor and/or CBC if altered or constructed before March 15, 2012.	308.3.1		11188.6	11B-308.3	1	JOB	300	300	4	3
2779	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	8	Cat Shelter	Door Swing	14" space adjacent to door latch. In main containment area laundry room.	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Change door swing.		404.2.4		11B-26(a)	11B-404.2.4	1	JOB	1500	1500	4	3

2780	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	8	Cat Shelter	Desk	37" high	Accessible fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.	Provide new fixed accessible table or desk.		306.1 & 902.3	1122B.3 & 4	118-306.1 & 118-902.3	1	JOB	7500	7500	4	3
2781	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	8	Cat Shelter	Sink	36" high	Sink rim higher than 34" above floor.	Remodel sink cabinet to lower sink.	Verify if this space is for employee workstations. If volunteers use this area, this sink shall be compliant. Or if only used as employee workstation, no action is required.	606.3	1115B.4.7.1	118-606.3	1	JOB	5250	5250	4	3
2782	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	8	Cat Shelter	Sink		Sink does not have knee space min. 27" high x 19" deep x 30" wide.	Remodel sink cabinet.	Verify if this space is for employee workstations. If volunteers use this area, this sink shall be compliant. Or if only used as employee workstation, no action is required.	606.2	1115B.4.7.1	118-606.2	1	JOB	5250	5250	2	3
2783	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	8	Cat Shelter	Door Clearance	28" wide clear door opening	Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open.	Provide new, larger door and frame with new accessible hardware.		404.2.3	1133B.1.1.1.1	11B-404.2.3	2	JOB	7800	15600	2	3
2784	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	8	Cat Shelter	Door	Slope: 4.5%	Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).	Modify surface slope at door.		404.2.4.4	1133B.2.4	11B-404.2.4	25	SF	120	3000	3	3
2785	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	8	Cat Shelter	Door Swing	42" space perpendicular to doorway	Latch approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 24" wide x 48" or 54" deep if door has closer (CA only: door width plus 24" wide x 60" deep).	Install directional signage.		404.2.4	11B-26A(c)	11B-404.2.4		REF			3	3
2786	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	8	Cat Shelter	Door Swing	No space adjacent to door latch on pull side.	Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).	Remove latch.		404.2.4	11B-26A(a)	11B-404.2.4	1	JOB	150	150	3	3
2787	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	8	Cat Shelter	Public Counter	43" high	Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.	Retrofit existing counter to provide accessible section. Interim solution: Provide auxiliary counter, table, or clipboard.		904.4	1122B.4	118-904.4	1	JOB	6000	6000	3	3
2788	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	8	Cat Shelter	Protrusion Limits	Protrudes 14" deep at 41" high location	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Remove/relocate protruding object. Patch existing surface.		307.2	1133B.8.6.1	118-307.2	1	JOB	300	300	1	3
2790	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	8	Cat Shelter	Protrusion Limits	Protrudes 8" deep at 33" high	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Remove/relocate protruding object. Patch existing surface.		307.2	1133B.8.6.1	118-307.2	1	JOB	300	300	3	3
2791	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	8	Cat Shelter	Door	Slope: 6%	Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).	Modify surface slope at door.		404.2.4.4	1133B.2.4	11B-404.2.4	25	SF	120	3000	3	3
2792	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	8	Cat Shelter	Door Swing	44" perpendicular to doorway on push side	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Relocate posts and rails. Extend deck.		404.2.4	11B-26A(a)	11B-404.2.4	1	JOB	7800	7800	3	3
2793	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	8	Cat Shelter	Handrail	41.5" high guardrail	Guards (42" high) not provided at side of ramp or landing where drop-off to adjacent grade or floor exceeds 30" height (California building code requirement only).	Scab 2x material onto the existing rail.			1133B.5.7	Section 1013.2; 1013.3	60	LF	36	2160	4	3
2794	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	8	Cat Shelter	Tread Surface	No contrasting stripes	The leading 2" of the tread does not have visual contrast of dark-on-light or light-on-dark from the remainder of the tread.	Provide contrasting color strips at all exterior stair treads.	n alterations, stairs between levels that are connected by an accessible route shall not be required to comply with Section 11B-504, except that striping complying with Section 11B-504.4.1 and 11B-505.10.2 shall be required for exterior stairs that comply with Section 11B-504. Exceptions: 1. ...	504.4	1133B.4.4	11B-504.4.1	50	LF	27	1350	4	3
2795	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	8	Cat Shelter	Top & Bottom Extension at Stairs	0" - 10" handrail extensions	Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing.	Extend stair handrail at top and bottom (cost for each extension piece).	2 In alterations, stairs between levels that are connected by an accessible route shall not be required to comply with the dimensional requirements in the 1992-2019 CBC. This element complies with Safe Harbor if altered or constructed before March 15, 2012.	505.10.2; 505.10.3	1133B.4.2.2	11B-505.10.2; 11B-505.10.3	8	JOB	510	4080	4	3
2796	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	8	Cat Shelter	Height	32" high to top of gripping surface	Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings.	Remove existing and provide new handrail.		505.4	1133B.4.2.1 & 8.5.5.1	11B-505.4	60	LF	225	13500	4	3
2797	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	8	Cat Shelter	Handrails	Handrails are not provided on both sides.	Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas).	Provide new handrail for each side including extensions.		505.2	1133B.4.1.1 & 5.5	11B-505.2	60	LF	285	17100	2	3
2798	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	8	Cat Shelter	Treads and Risers	5" - 6.5" high risers	Steps do not have uniform riser height.	Remodel stairs as needed.	n alterations, stairs between levels that are connected by an accessible route shall not be required to comply with Section 11B-504, except that striping complying with Section 11B-504.4.1 and	504.2	1133B.4.5.3	11B-504.2	50	LF	225	11250	2	3

2799	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	8	Cat Shelter	Clear Width	44" wide	Concrete ramp: Width (between handrails) less than 36" min. (CA only: 48" min.)	Modify ramp width to minimum 48" wide.		405.5		11338.5.2	118-405.5	12	LF	225	2700	4	3
2800	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	8	Cat Shelter	Parking	Not on the shortest space	Accessible parking space(s) not located close to the nearest possible entrance on an accessible route.	Relocate accessible parking space(s).		208.3		11298.1	118-208.3.1	1	JOB	1050	1050	3	3
2802	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Exterior	On-site	6	Animal Visiting	Curb Ramp	10.2% slope. No detectable warning is provided.	No curb ramp available where an accessible route crosses a curb.	Provide new curb ramp.		303.4		11278.5.1	118-402.2	1	JOB	7500	7500	3	1
2804	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Exterior	On-site	5	Parking and Route to Main Office	Curb Ramp	Slope: 9.3%. No detectable warning. 1" change in level at bottom of ramp run.	Slope greater than 1:12 (8.3%).	Demolish existing and provide new curb ramp.		406.1		11278.5.3	118-406.2.1	1	JOB	7500	7500	4	1
2805	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Exterior	On-site	5	Parking and Route to Main Office	Slope	Slope: 4.7%	Level 2% max. landing for ramp not provided.	Rebuild ramp to provide landings for each ramp run with slopes no greater than 2%		405.7.1		11338.5.4.1	118-405.7.1	100	SF	300	30000	3	1
2806	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Exterior	On-site	5	Parking and Route to Main Office	Height	32" high handrails. Obstructed underneath.	Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings.	Remove existing and provide new handrail.		505.4		11338.4.2.1 & 8.5.5.1	118-505.4	50	LF	225	11250	4	1
2807	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Exterior	On-site	5	Parking and Route to Main Office	Top and Bottom Extension at Ramps	No handrail extensions	Ramp handrail does not extend horizontally 12" past top and/or bottom of ramp.	Provide ramp handrail extension (cost for each extension piece).		505.10.1		11338.4.2.2 & 11338.5.5.1	118-505.10.1	1	JOB	510	510	2	1
2808	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Exterior	On-site	5	Parking and Route to Main Office	Curb or Barrier	No edge protection	A curb or barrier shall be provided that prevents in passage of a 4-inch diameter sphere, where any portion of the sphere is within 4 inches of the finish floor or ground surface.	Provide continuous compliant curb or barrier along the length of ramp to prevent wheel entrapment.		405.9.2		11338.5.6	118-405.9.2	50	LF	51	2550	4	1
2809	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Exterior	On-site	5	Parking and Route to Main Office	Top & Bottom Extension at Stairs	No handrail extensions.	Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing.	Extend stair handrail at top and bottom (cost for each extension piece).		505.10.2; 505.10.3		11338.4.2.2	118-505.10.2; 118-505.10.3	1	JOB	510	510	2	1
2810	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Exterior	On-site	5	Parking and Route to Main Office	Tread Surface	No contrasting stripes	The leading 2" of the tread does not have visual contrast of dark-on-light or light-on-dark from the remainder of the tread.	Provide contrasting color strips at all exterior stair treads.		504.4		11338.4.4	118-504.4.1	20	LF	27	540	4	1
2811	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Exterior	On-site	5	Parking and Route to Main Office	Handrails	Handrails are not provided on both sides of the stairs.	Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas).	Provide new handrail for each side including extensions.		505.2		11338.4.1.1 & 5.5	118-505.2	6	LF	285	1710	2	1
2812	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Exterior	On-site	5	Parking and Route to Main Office	Treads and Risers	6" - 6.75" high	Steps do not have uniform riser height.	Remodel stairs as needed.		504.2		11338.4.5.3	118-504.2	20	LF	225	4500	2	1
2813	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Exterior	On-site	5	Parking and Route to Main Office	Cross Slope	Slope: 9.4%	Cross slope more than 1":48" (2.083%).	Modify cross slope.		403.3		11338.7.1.3	118-403.3	300	SF	75	22500	2	1
2814	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Exterior	On-site	5	Parking and Route to Main Office	Reach Range	49" high	Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.	Modify equipment or mounting.		308.3.1		11188.6	118-308.3	1	JOB	300	300	4	1
2815	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Exterior	On-site	5	Parking and Route to Main Office	Protrusion Limits	Protrudes 7" deep at 39" high	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Remove/relocate protruding object. Patch existing surface.		307.2		11338.8.6.1	118-307.2	1	JOB	300	300	3	1
2816	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Exterior	On-site	5	Parking and Route to Main Office	Protrusion Limits	Box protrudes 6" deep at 37.5" high	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Remove/relocate protruding object. Patch existing surface.		307.2		11338.8.6.1	118-307.2	1	JOB	300	300	3	1
2817	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Exterior	On-site	7	Parking and Route to Main Kennel	Minimum Number	No accessible parking space	At parking lot with 1 - 25 spaces, the number of accessible spaces is less than required by code; 1 space required	Provide required accessible parking space with sign including a minimum of one van space.		208.2		Tbl. 118-6	118-208.2 Tbl. 118-208.2	1	JOB	900	900	3	1
2818	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Exterior	On-site	7	Parking and Route to Main Kennel	Door	Slope: 7.8%	Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).	Modify surface slope at door.		404.2.4.4		11338.2.4	118-404.2.4	25	SF	120	3000	2	1

2819	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Exterior	On-site	7	Parking and Route to Main Kennel	Door	No door smooth surface	At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.	Provide 10" min. "kick plate" covering width of door when altering area.	404.2.10	11338.2.6	11B-404.2.10	1	JOB	1500	1500	3	1	
2820	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Exterior	On-site	7	Parking and Route to Main Kennel	Door Swing	18" space adjacent to exterior door latch on pull side, measured to grass	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Extend concrete.	404.2.4	11B-26A(a)	11B-404.2.4		REF			4	1	
2821	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Exterior	On-site	7	Parking and Route to Main Kennel	Door	Slope: 7.9%	Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).	Provide directional signage.	404.2.4.4	11338.2.4	11B-404.2.4		REF			2	1	
2823	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	10	Marie Morrisroe Office	Door Threshold	4" high threshold	Door inaccessible due to threshold or step at door exceeding 1/2".	Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).	404.2.5	11338.2.4.1	11B-404.2.5	1	JOB	1200	1200	1	1	
2824	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	10	Marie Morrisroe Office	Door	No smooth surface	At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.	Provide 10" min. "kick plate" covering width of door when altering area.	404.2.10	11338.2.6	11B-404.2.10	1	JOB	1500	1500	3	1	
2825	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	10	Marie Morrisroe Office	Door	59" high door lock	Door lock, latch or handle less than 34" or more than 48" above the floor (CA only: 34" to 44").	Relocate or replace existing hardware.	404.2.7	11338.2.5.2	11B-404.2.7	1	JOB	900	900	2	1	
2826	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	10	Marie Morrisroe Office	Cross Slope	Slope: 3.2%	Cross slope more than 1":48" (2.083%).	Modify cross slope.	403.3	11338.7.1.3	11B-403.3	30	SF	75	2250	4	1	
2827	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	10	Marie Morrisroe Office	Signage	Tactile sign is not coordinated with the means of egress door.	At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT" sign at door.	216.4.1	1011.3	11B-216.4.1	1	JOB	270	270	3	1	
2828	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	10	Marie Morrisroe Office	Door Swing	No space adjacent to door latch	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Remove or relocate furniture or storage items.	404.2.4	11B-26A(a)	11B-404.2.4	1	JOB	150	150	2	1	
2829	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	10	Marie Morrisroe Office	Door Clearance	21" wide clear door opening	Door on accessible route has less than 32" clear and 80" (78" min. to closet if provided) opening width when 90° open.	Provide new, larger door and frame with new accessible hardware.	404.2.3	11338.1.1.1.1	11B-404.2.3	1	JOB	7800	7800	1	1	
2830	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	10	Marie Morrisroe Office	Reach Range	59" high	Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.	Modify equipment or mounting.	308.3.1	11188.6	11B-308.3	1	JOB	300	300	4	1	
2831	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	10	Marie Morrisroe Office	Operable Part		Operable part(s) require tight grasping, pinching, or twisting of the wrist with one hand.	Modify or replace the operable part(s) to not require tight grasping, pinching, or twisting of the wrist with one hand.	309.4	11178.6.4	11B-309.4	1	JOB	900	900	3	1	
2832	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	11	Marie Morrisroe Office Restroom	Door Swing	23" adjacent to exterior door latch on pull side	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Relocate/trim fence.	404.2.4	11B-26A(a)	11B-404.2.4	1	JOB	150	150	2	3	
2833	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	11	Marie Morrisroe Office Restroom	Signage	No tactile sign provided	Entrance to toilet or bathing facility not identified with ADAAG compliant signage.	Provide: ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).	216.8	11B-216.8	1	JOB	270	270	3	3		
2834	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	11	Marie Morrisroe Office Restroom	Signage	Geometric symbol is not provided	Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).	Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	11158.6	11B-703.7.2.6	1	JOB	270	270	3	3		
2835	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	11	Marie Morrisroe Office Restroom	Lavatory	16.75" deep, less than 17" min.	Toe clearance less than 9" high from floor x 17" deep from front edge of lavatory.	Reconfigure casework at lavatory and adjust plumbing.	306.2	11158.4.3	11B-306.2	1	JOB	4500	4500	2	3	
2836	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	11	Marie Morrisroe Office Restroom	Lavatory	Pipe insulation is not complete	Hot or sharp-surfaced water/drain pipe not insulated or covered.	Insulate or cover water/drain pipe.	606.5	11158.4.3.4	11B-606.5	1	JOB	360	360	3	3	
2837	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	11	Marie Morrisroe Office Restroom	Water Closet	46.75" between toilet and wall	CA only: less than 48" in front of water closet provided.	Provide lower profile water closet.			11158.3.2.1	11B-604.3.1	1	JOB	1500	1500	4	3

2838	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	11	Marie Morrisroe Office Restroom	Water Closet	Not on wide side	Flush Control: Operating handle not mounted toward wide side of stall.	Replace flush control with properly mounted accessible type, or install sensor flush.	604.6	11158.4.1.5	118-604.6	1	JOB	1500	1500	3	3
2839	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	11	Marie Morrisroe Office Restroom	Accessories	55" high at paper towel dispenser	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.	308.2.1	11158.8.3	118-603.5	1	JOB	300	300	2	3
2840	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	11	Marie Morrisroe Office Restroom	Accessories	44.25" high at mirror	Bottom of mirror located above lavatories or countertops more than 40" above floor.	Relocate or provide new accessible mirror.	603.3	11158.8.1	118-603.3	1	JOB	450	450	4	3
2841	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	11	Marie Morrisroe Office Restroom	Grab Bars	20" on wide side	The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.	Provide or relocate accessible rear grab bar.	604.5.2	11158.4.1.3.2	118-604.5.2	1	JOB	1020	1020	3	3
2842	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	11	Marie Morrisroe Office Restroom	Grab Bars	13" on inside from rear wall	Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet).	Provide or relocate accessible side grab bar.	604.5.1	11158.4.1.3.1	118-604.5.1	1	JOB	780	780	4	3
2843	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	11	Marie Morrisroe Office Restroom	Grab Bars	No space between grab bar and wall	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Relocate plumbing.	609.3	11338.4.2.5	118-609.3	1	JOB	225	225	4	3
2844	H01001-H01009	SB Animal Shelter Main Office	5473 Overpass Rd Goleta, CA 93111	Interior	First Floor	11	Marie Morrisroe Office Restroom	Coat Hook	77" high at coat hooks	Accessible coat hook not within reach range.	Adjust existing or provide new coat hook at maximum 48" height.	603.4	11188.5	118-603.4	1	JOB	150	150	1	3
2846	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Interior	First Floor	0	General	Lavatory	Adaptable units do not have removable base cabinets. 34.5" to top of rim and not adjustable. No centered parallel clear floor space is provided. Less than 74" from the sidewall to	Lavatory: Fixture rim or counter height more than 34" above floor.	Provide new accessible lavatory. Remodel restroom as needed.	606.3	11158.4.3	118-606.3	1	JOB	10200	10200	4	2
2847	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Interior	First Floor	1	Mobility Accessible Unit	2	Door Swing	16" to grab bar. 19" to wall.	Remove grab bar.	404.2.4	118-26(A)	118-404.2.4	1	JOB	150	150	2	2
2848	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Interior	First Floor	1	Mobility Accessible Unit	2	Lavatory	27.5" wide knee clearance. No 18" from the barrier to the center of lavatory.	Provide new accessible lavatory. Remodel restroom as needed.	606.2	11158.4.3	118-606.2, 118-606.6	1	JOB	10200	10200	2	2
2849	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Interior	First Floor	1	Mobility Accessible Unit	2	Lavatory	34.5" high	Provide new accessible lavatory. Remodel restroom as needed.	606.3	11158.4.3	118-606.3	REF			4	2	
2850	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Interior	First Floor	0	General	General Note	No door bell	Refer to notes for observation and recommendation.	No buzzers on any rooms. No after hours means of notifying residents that they have visitors. For all adaptable units: 118-809.8.4 Door signal devices.	REF		118-606.3	REF			3	2	
2851	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Interior	First Floor	2	Dwelling Unit with Shower	General Note	46" long x 41" wide space for shower.	Refer to notes for observation and recommendation.	Shower compartment is not accessible.	REF		118-606.3	REF			4	2	
2852	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Interior	First Floor	3	Accessible Restroom	Door Swing	4" space adjacent to door latch on pull side	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Change door swing.	404.2.4	118-26(A)	118-404.2.4	1	JOB	1500	1500	2	3
2854	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Interior	First Floor	0	General	General Note		Refer to notes for observation and recommendation.	There are no units with communication features. There are alarms but no buzzers with visual notifications on the interior.	REF		118-606.3	REF			2	2	
2855	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Interior	First Floor	3	Accessible Restroom	Protrusion Limits	Protrudes 9" deep at 57" high	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Remove/relocate protruding object. Patch existing surface.	307.2	11338.8.6.1	118-307.2	1	JOB	300	300	2	3
2856	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Interior	First Floor	3	Accessible Restroom	Accessories	48" high	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.	308.2.1	11158.8.3	118-603.5	1	JOB	300	300	2	3
2857	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Interior	First Floor	3	Accessible Restroom	Accessories	56" high	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.	308.2.1	11158.8.3	118-603.5	1	JOB	300	300	2	3

2858	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Interior	First Floor	3	Accessible Restroom	Accessories	40 1/2" high	Bottom of mirror located above lavatories or countertops more than 40" above floor.	Relocate or provide new accessible mirror.	603.3	11158.8.1	11B-603.3	1	JOB	450	450	4	3
2859	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Interior	First Floor	3	Accessible Restroom	Lavatory	24" high knee clearance	Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided.	Remount compliant fixture to accessible height.	306.3.3	11158.4.3	11B-306.3.3	1	JOB	4500	4500	2	3
2860	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Interior	First Floor	3	Accessible Restroom	Lavatory	No pipe insulation	Hot or sharp-surfaced water/drain pipe not insulated or covered.	Insulate or cover water/drain pipe.	606.5	11158.4.3.4	11B-606.5	1	JOB	360	360	3	3
2861	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Interior	First Floor	3	Accessible Restroom	Lavatory	Pipes 8 3/4" deep at 16" high location	Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided.	Reconfigure pipes.	306.3.3	11158.4.3	11B-306.3.3	1	JOB	450	450	2	3
2862	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Interior	First Floor	3	Accessible Restroom	Water Closet	Flush control in a closed side	Flush Control: Operating handle not mounted toward wide side of stall.	Replace flush control with properly mounted accessible type, or install sensor flush.	604.6	11158.4.1.5	11B-604.6	1	JOB	1500	1500	3	3
2863	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Interior	First Floor	3	Accessible Restroom	Accessories	55" high at seat cover dispenser	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.	308.2.1	11158.8.3	11B-603.5	1	JOB	300	300	2	3
2864	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Interior	First Floor	3	Accessible Restroom	Grab Bars	36" to center.	Grab bars not at 33" to 36" from floor	Relocate accessible grab bars.	609.4	11158.4.1.3.1 & 2	11B-609.4	1	JOB	780	780	4	3
2865	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Interior	First Floor	3	Accessible Restroom	Grab Bars	22" on wide side.	The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.	Provide or relocate accessible rear grab bar.	604.5.2	11158.4.1.3.2	11B-604.5.2	1	JOB	1020	1020	3	3
2866	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Interior	First Floor	3	Accessible Restroom	Grab Bars	Extends 44" from rear wall	Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet).	Provide or relocate accessible side grab bar.	604.5.1	11158.4.1.3.1	11B-604.5.1	1	JOB	780	780	1	3
2867	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Interior	First Floor	3	Accessible Restroom	Accessories	5" in front of toilet to the toilet paper centerline	Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).	Relocate or provide new toilet paper dispenser.	604.7	11158.8.4	11B-604.7	1	JOB	225	225	3	3
2868	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Interior	First Floor	3	Accessible Restroom	Shower	44" from control wall to obstruction, 44" long clearance. Clear floor space does not flush with the control wall at the transfer type shower compartment	Shower not accessible; multiple compliance violations.	Provide accessible shower.	608.1		11B-608.1	1	JOB	12000	12000	3	3
2869	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Interior	First Floor	3	Accessible Restroom	Shower	36.25" to center. 37" to top gripping surface.	Grab bar not mounted between 33" to 36" above the shower floor.	Remount grab bar in shower.	608.3	11158.4.4.8.2	11B-608.3	1	JOB	1500	1500	3	3
2870	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Interior	First Floor	3	Accessible Restroom	Shower	Controls 49" and 56" high	Shower not accessible; multiple compliance violations.	Provide accessible shower.	608.1		11B-608.1	1	JOB	12000	12000	3	3
2871	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Interior	First Floor	3	Accessible Restroom	Shower	58" high	Shower not accessible; multiple compliance violations.	Provide accessible shower.	608.1		11B-608.1	1	JOB	12000	12000	3	3
2872	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Interior	First Floor	3	Accessible Restroom	Shower	Soap dispenser: 57" and 60" high	CA only: Soap dish/dispenser more than 40" maximum above floor or not within reach range from seat.	Provide or relocate soap dish/dispenser.	603.1	11158.4.4.9	11B-603.5	2	JOB	600	1200	2	3
2873	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Interior	First Floor	3	Accessible Restroom	Shower	Tile surface is slippery.	Shower: Floor surface not non-slip.	Provide non-slip floor surface in shower.	302.1	11158.4.4.1	11B-302.1	1	JOB	1500	1500	3	3
2874	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Interior	First Floor	3	Accessible Restroom	Shower	Slope: 3.4%	Floor surface sloped greater than 2.0% (1:48) due to drain.	Remodel floor surface to compliance.	608.9		11B-608.9	1	JOB	1500	1500	4	3
2875	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Interior	First Floor	3	Accessible Restroom	Shower	6.5" from seat wall. 2.3" from rear wall.	ADAAG: L-shaped shower seat extending the full depth of the stall. The seat shall be located 1 - 1 1/2 inches (38 mm) maximum from the wall. The front of the seat (nearest to the opening) shall extend a maximum 16 inches (330 mm) from the wall. The back of the seat (against the back wall) shall extend a maximum of 23	Provide new, or relocate, folding wall-mounted shower seat.	610.3.2	11158.4.4.8.1	11B-610.3.2	1	JOB	1650	1650	3	3



2897	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Interior	First Floor	4	Kitchen	Reach Range	59" high	Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.	Modify equipment or mounting.	308.3.1	11188.6	118-308.3	3	JOB	300	900	4	4
2899	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Interior	First Floor	0	General	Non-Fixed Desk	8" deep toe clearance. 24" high	Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.	Provide table or desk with accessible dimensions when purchasing new furniture.	306.1	11228.3 & 4	118-306.1 & 118-902.3	1	JOB	4800	4800	2	2
2900	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Interior	First Floor	0	General	Protrusion Limits	Fire extinguisher cabinets protrude 6" deep at 33" - 43" high locations.	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Remove/relocate protruding object. Patch existing surface.	307.2	11338.8.6.1	118-307.2	4	JOB	300	1200	3	2
2901	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Interior	First Floor	0	General	Signage	Tactile sign is not coordinated with the means of egress door.	At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.	216.4.1	1011.3	118-216.4.1	2	JOB	270	540	3	2
2902	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Interior	First Floor	0	General	Electrical	49" to the top of the switch. 50.5" to the top of the box.	Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box.	Relocate light switches or control to between 15" and 48" height.	308.2.1 & 308.2.2	11178.6.3	118-308.2.1 & 118-308.2.2	1	JOB	900	900	4	2
2903	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Interior	First Floor	5	Door	Door Swing	3" space adjacent to door latch on push side	Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).	Install directional signage.	404.2.4	118-26A(a)	118-404.2.4	1	JOB	150	150	2	1
2904	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Interior	First Floor	5	Door	Signage	Tactile sign is not coordinated with the means of egress door.	At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.	216.4.1	1011.3	118-216.4.1	1	JOB	270	270	3	1
2905	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Interior	First Floor	6	Laundry	Sink	No knee clearance for a forward approach under sink	Sink does not have knee space min. 27" high x 19" deep x 30" wide.	Remodel sink cabinet.	606.2	11158.4.7.1	118-606.2	1	JOB	5250	5250	2	4
2906	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Interior	First Floor	6	Laundry	Turn Space	48" wide x 60" long	Less than 60" diameter or T-shaped space provided for wheelchair turns.	Retrofit space to provide 60" diameter or T-turn.	304.1	11188.3	118-304.1	1	JOB	2775	2775	3	3
2909	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Interior	First Floor	0	General	Protrusion Limits	Wall mounted mailboxes protrude 7.5" deep at 41" high location	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Provide cane-detectable railing to mark area of low clearance.	307.2	11338.8.6.1	118-307.2	5	LF	300	1500	3	2
2910	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Interior	First Floor	0	General	Reach Range	50" high	Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.	Modify equipment or mounting.	308.3.1	11188.6	118-308.3	1	JOB	300	300	4	2
2911	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Interior	First Floor	0	General	Signage	No tactile sign is provided	Existing sign designating permanent room or space is noncompliant.	Provide compliant signage.	216.2	11178.5	118-216.2	15	JOB	450	6750	4	2
2912	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Exterior	On-site	1	Accessible Entrance	Door	Slope: 8.3%	Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).	Modify surface slope at door.	404.2.4.4	11338.2.4	118-404.2.4	40	SF	120	4800	2	1
2913	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Exterior	On-site	1	Accessible Entrance	Door	Slope: 3.4%	Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).	Modify surface slope at door.	404.2.4.4	11338.2.4	118-404.2.4	25	SF	120	3000	4	1
2914	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Exterior	On-site	1	Accessible Entrance	Door	No door smooth surface	At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.	Provide 10" min. "kick plate" covering width of door when altering area.	404.2.10	11338.2.6	118-404.2.10	1	JOB	1500	1500	3	1
2915	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Exterior	On-site	1	Accessible Entrance	Door Threshold	1" high threshold	Door inaccessible due to threshold or step at door exceeding 1/2".	Modify surface.	404.2.5	11338.2.4.1	118-404.2.5	1	JOB	1200	1200	4	1
2916	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Exterior	On-site	1	Accessible Entrance	Door Swing	44" space perpendicular to doorway, blocked by angled concrete pavement	Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).	Extend concrete.	404.2.4	118-26A(a)	118-404.2.4	1	JOB	1500	1500	4	1
2917	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Exterior	On-site	1	Accessible Entrance	Vertical Clearance	60" high to tree branches	Overhead clearance less than 80" above finished floor.	Modify overhead clearance.	307.4	11338.8.6.2	118-307.4	1	JOB	300	300	2	1

2918	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Exterior	On-site	1	Accessible Entrance	Cross Slope	Slope: 4%	Cross slope more than 1":48" (2.083%).	Modify cross slope.	There are no level wheelchair spaces in this common area.	403.3	11338.7.1.3	118-403.3	200	SF	75	15000	3	1
2920	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Exterior	On-site	1	Accessible Entrance	Parking		Accessible parking space(s) not located close to the nearest possible entrance on an accessible route.	Relocate accessible parking space(s).		208.3	11298.1	118-208.3.1	1	JOB	1050	1050	3	1
2921	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Exterior	On-site	2	Route from Accessible Entrance to County Facilities	Tread Surface	No contrasting stripes	The leading 2" of the tread does not have visual contrast of dark-on-light or light-on-dark from the remainder of the tread.	Provide contrasting color strips at all exterior stair treads.	In alterations, stairs between levels that are connected by an accessible route shall not be required to comply with Section 118-504, except that striping complying with Section 118-504.4.1 and 118-210.1 General: interior and exterior stairs shall comply with Section 118-504. Exceptions: 1...	504.4	11338.4.4	118-504.4.1	90	LF	27	2430	4	1
2923	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Exterior	On-site	2	Route from Accessible Entrance to County Facilities	Top & Bottom Extension at Stairs	8" handrail extensions	Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing.	Extend stair handrail at top and bottom (cost for each extension piece).	2. In alterations, stairs between levels that are connected by an accessible route shall not be required to comply with Section 118-504. Exceptions: 1...	505.10.2; 505.10.3	11338.4.2.2	118-505.10.2; 118-505.10.3	4	JOB	510	2040	3	1
2924	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Exterior	On-site	2	Route from Accessible Entrance to County Facilities	General Note		Refer to notes for observation and recommendation.	Designate accessible route and provide informational sign to give direction from non-accessible route to an accessible route.	Multiple barriers en route from entrance to stairs. 36" wide walk. 13% slopes. Multiple door issues. The route is disused.			118-303.4		REF			1	1
2925	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Exterior	On-site	3	Parking and Front Entrance	Reach Range	27" deep to reach	Reach height for side approach to control or access point over an obstruction that is 34" max. high and 24" max. deep exceeds 46".	Modify equipment or mounting.		308.3.2	Fig. 118-5D(c)	118-308.3.2	1	JOB	300	300	4	1
2926	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Exterior	On-site	3	Parking and Front Entrance	Cross Slope	Slope: 3.7%. Level clear floor space is not provided	Cross slope more than 1":48" (2.083%).	Modify cross slope.		403.3	11338.7.1.3	118-403.3	12	SF	75	900	4	1
2928	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Exterior	On-site	3	Parking and Front Entrance	Non-Fixed Desk	4 seats in total, 0 accessible seating is provided.	Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.	Provide table or desk with accessible dimensions when purchasing new furniture.		306.1	11228.3 & 4	118-306.1 & 118-902.3	1	JOB	4800	4800	2	1
2929	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Exterior	On-site	3	Parking and Front Entrance	Cross Slope	Route to sitting area and accessible entrance from parking slopes up to 3.1%.	Cross slope more than 1":48" (2.083%).	Modify cross slope.		403.3	11338.7.1.3	118-403.3	200	SF	75	15000	3	1
2930	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Exterior	On-site	3	Parking and Front Entrance	Signage		Exterior signage at inaccessible entrances to provide direction to accessible entrances is missing or noncompliant.	Provide signage sufficient to guide persons to accessible entrances.		216.6	1117B.5.8.1.2	118-216.6	1	JOB	690	690	3	1
2931	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Exterior	On-site	3	Parking and Front Entrance	Treads and Risers	8.5" high	Stair riser height less than 4" or more than 7".	Remodel stairs as needed.	In alterations, stairs between levels that are connected by an accessible route shall not be required to comply with Section 118-504, except that striping complying with Section 118-504.4.1 and 118-210.1 General: interior and exterior stairs shall comply with Section 118-504. Exceptions: 1...	504.2	11338.4.5.3	118-504.2	8	LF	225	1800	2	1
2932	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Exterior	On-site	3	Parking and Front Entrance	Tread Surface	No contrasting stripes	The leading 2" of the tread does not have visual contrast of dark-on-light or light-on-dark from the remainder of the tread.	Provide contrasting color strips at all exterior stair treads.	In alterations, stairs between levels that are connected by an accessible route shall not be required to comply with Section 118-504, except that striping complying with Section 118-504.4.1 and 118-210.1 General: interior and exterior stairs shall comply with Section 118-504. Exceptions: 1...	504.4	11338.4.4	118-504.4.1	60	LF	27	1620	4	1
2933	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Exterior	On-site	3	Parking and Front Entrance	Height	29" high to top surface	Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings.	Remove existing and provide new handrail.	2. In alterations, stairs between levels that are connected by an accessible route shall not be required to comply with Section 118-504. Exceptions: 1...	505.4	11338.4.2.1 & 8.5.5.1	118-505.4	20	LF	225	4500	3	1
2934	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Exterior	On-site	3	Parking and Front Entrance	Top & Bottom Extension at Stairs	No handrail extensions	Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing.	Extend stair handrail at top and bottom (cost for each extension piece).	2. In alterations, stairs between levels that are connected by an accessible route shall not be required to comply with Section 118-504. Exceptions: 1...	505.10.2; 505.10.3	11338.4.2.2	118-505.10.2; 118-505.10.3	4	JOB	510	2040	2	1
2935	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Exterior	On-site	3	Parking and Front Entrance	Handrail	No guardrail is provided	Guards (42" high) not provided at side of ramp or landing where drop-off to adjacent grade or floor exceeds 30" height (California building code requirement only).	Provide new guards, including handrail at ramp. Or provide built up garden beds or other surfaces adjacent to the stairs.			11338.5.7	Section 1013.2; 1013.3	8	LF	360	2880	2	1
2936	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Exterior	On-site	3	Parking and Front Entrance	Parking		Accessible parking space(s) not located close to the nearest possible entrance on an accessible route.	Relocate accessible parking space(s).	There is no accessible parking in this lot however this lot provides no accessible route to any building entrances. Consider adding accessible parking near the accessible entrance.	208.3	11298.1	118-208.3.1		REF			3	1
2937	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Exterior	On-site	3	Parking and Front Entrance	Floor or Ground Space	Slope: 3.6% & "EV CHARGING ONLY" language within the parking stall is not provided.	Electric Vehicle space has slope greater than 1/4":12" (2%).	Modify slope at Electric Vehicle space to provide a slope of 2% maximum.				118-812.3	300	SF	36	10800	3	1
2938	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Exterior	On-site	3	Parking and Front Entrance	EV Parking		The "NO PARKING" language within the access aisle is not provided.	Provide 12" high "NO PARKING" language within the access aisle.				118-812.7.3	1	JOB	300	300	3	1

2939	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Exterior	On-site	3	Parking and Front Entrance	Parking	Travel behind vehicle space required to access the main entrance	Disabled persons must wheel or walk behind parked car(s) other than their own.	Relocate parking and provide curb ramp to accessible route.	11B-812.5.4 Arrangement. Vehicle spaces and access aisles shall be designed so that persons using them are not required to travel behind vehicle spaces or parking spaces other than the vehicle space in which 11B-812.5.4 Five to twenty-five. Where five to twenty-five total EVCS are provided, one van accessible EVCS shall be identified by an ISA complying with Section 11B-703.7.2.1. The required standard.	502.3	11298.3.1	11B-502.7.1	1	JOB	2190	2190	1	1			
2940	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Exterior	On-site	3	Parking and Front Entrance	EV Parking		The "NO PARKING" language within the access aisle is not provided.	Provide 12" high "NO PARKING" language within the access aisle.				11B-812.7.3	1	JOB	300	300	3	1			
2941	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Exterior	On-site	3	Parking and Front Entrance	Reach Range	53" high	EV charger is not located with 15 - 48" high to the highest operable part.	Provide operable parts 48" high maximum.				11B-812.10.2	1	JOB	300	300	4	1			
2942	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Exterior	On-site	3	Parking and Front Entrance	General Note	1/8" high characters at POS screen	Refer to notes for observation and recommendation.					11B-308.3		REF			4	1			
2943	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Exterior	On-site	3	Parking and Front Entrance	Cross Slope	Slope: 6.6%. & EV charger is not located within the projected width of the vehicle space being served.	Cross slope more than 1":48" (2.083%).	Modify cross slope.				11B-812.10.4 Location. EV chargers shall be adjacent to, and within the projected width of the vehicle space being served	403.3	11338.7.1.3	11B-403.3	12	SF	75	900	3	1
2945	J02001	Casa Del Mural	4570 Calle Real Santa Barbara, CA 93110	Interior	First Floor	1	Mobility Accessible Unit	2	Lavatory	Compliant lavatory is not provided. Less than 18" from the barrier to the lavatory centerline. Knee clearance is less than 30" wide.	Clear floor space, 30' x 48" in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory).	Provide new accessible lavatory. Remodel restroom as needed.			11B-606.2, 11B-606.6	1	job	10200	10200	3	2			
2948	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	1	Public Defender Lobby and Corridors	Signage	Tactile sign is not coordinated with the means of egress door.	At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT" sign at door.				216.4.1	1011.3	11B-216.4.1	1	JOB	270	270	3	1	
2949	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	1	Public Defender Lobby and Corridors	Door	Slope: 2.4%	Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).	Modify surface slope at door.				404.2.4.4	11338.2.4	11B-404.2.4	20	SF	120	2400	4	1	
2950	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	1	Public Defender Lobby and Corridors	Signage	No ISA sign at accessible entrance	Accessible building entrance when not all are accessible not identified with a sign showing the International Symbol of Accessibility.	Provide building entrance sign that shows international symbol at accessible entrance.				216.6	11278.3	11B-216.6	1	JOB	150	150	3	1	
2951	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	1	Public Defender Lobby and Corridors	Public Counter	37.5" high	Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.	Retrofit existing counter to provide accessible section. Interim solution: Provide auxiliary counter, table, or clipboard.				904.4	11228.4	11B-904.4	1	JOB	6000	6000	4	1	
2952	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	1	Public Defender Lobby and Corridors	Assistive Listening		No signs at the building or assembly area entrance to notify patrons that an assistive listening system is available.	Provide assistive listening signage.				703.7.2.4	11048.2.4	11B-703.7.2.4	1	JOB	300	300	3	1	
2953	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	1	Public Defender Lobby and Corridors	Brochure Bins	60" high	Information brochure bins mounted above accessible height of 48".	Relocate/remount bins at accessible height.				308.2.1	11188.5	11B-308.2.1	1	JOB	300	300	2	1	
2954	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	0	General	Signage	Tactile sign with raised characters and braille is not provided at permanent room.	Existing sign designating permanent room or space is noncompliant.	Provide compliant signage.				216.2	11178.5	11B-216.2	30	JOB	450	13500	4	2	
2955	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	0	General	Non-Fixed Desk	16" deep	Accessible non-fixed table or desk (top 28" to 34" high, knee space at least 27" high x 19" deep x 30" wide) not provided.	Provide table or desk with accessible dimensions when purchasing new furniture.				306.1	11228.3 & 4	11B-306.1 & 11B-902.3	1	JOB	4800	4800	2	2	
2956	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	0	General	Door Swing	Furniture blocks the required door maneuvering clearance.	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Remove or relocate furniture or storage items. Or consider whether a policy to open doors for people provides equivalent facilitation.				404.2.4	11B-26(a)	11B-404.2.4	1	JOB	150	150	2	2	
2958	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	1	Public Defender Lobby and Corridors	Door Swing	No space adjacent to door latch on push side	Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).	Remove latch.				404.2.4	11B-26(a)	11B-404.2.4	2	JOB	150	300	3	1	
2959	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	1	Public Defender Lobby and Corridors	Signage		At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT ROUTE" sign at door.				216.4.1	1011.3	11B-216.4.1	2	JOB	270	540	3	1	
2960	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	1	Public Defender Lobby and Corridors	Door Swing	42.5" deep space perpendicular to doorway on push side	Hinge approach: At push side, door does not have clear and level maneuvering space measuring 54" width (starting at latch) x 42" deep (48" deep if door has both, latch and closer) (CA only: 54" wide x 44" deep).	Widen corridor.				404.2.4	Fig. 11B-26(a)(b)	11B-404.2.4	1	JOB	1500	1500	3	1	

2961	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	2	Public Defender Conference	Non-Fixed Desk	5 seats in total, 0 accessible seating is provided	Accessible non-fixed table or desk (top 28" to 34" high, knee space at least 27" high x 19" deep x 30" wide) not provided.	Provide table or desk with accessible dimensions when purchasing new furniture.		306.1	11228.3 & 4	118-306.1 & 118-902.3	1	JOB	4800	4800	2	2
2962	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	2	Public Defender Conference	Clear Width	36" wide walkway is not provided throughout the room	Walk less than 36" wide.	Enlarge width of walk to 36".		403.5.1	11338.7.1	118-403.5.1		REF			2	2
2963	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	3	Probation Lobby and Corridors	Public Counter	37" high	Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.	Retrofit existing counter to provide accessible section.		904.4	11228.4	118-904.4	1	JOB	6000	6000	4	1
2964	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	0	General	Doormat	Loose rug does not fasten along the edges	Doormat hinders access to disabled persons.	Provide new doormat; recess or attach at edges.		302.2	11248.3	118-302.2	20	JOB	1500	30000	3	2
2965	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	0	General	Door Stopper		At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.	Remove door stopper when altering area. Provide rubber wedge.	This element does not comply with the dimensional requirements in the 1992-2019 CBC. This element complies with Safe Harbor if altered or constructed before March 15, 2012.	404.2.10	11338.2.6	118-404.2.10	30	JOB	75	2250	3	2
2966	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	0	General	Reach Range	3" to door stop	Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.	Modify equipment or mounting.		308.3.1	11188.6	118-308.3	30	JOB	300	9000	4	2
2967	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	0	General	Door	51.5" high at vision light	Vision Light at door that permits viewing, does not have bottom of at least one glazed panel located 43 inches maximum above the finish floor (Exception: More than 66" above finished floor).	Provide new door with vision panel at 43" max.	Complies with Safe Harbor and/or CBC if altered or constructed before March 15, 2012.	404.2.11		118-404.2.11	30	JOB	7500	225000	3	2
2968	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	3	Probation Lobby and Corridors	Reach Range	56" high	Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.	Modify equipment or mounting.		308.3.1	11188.6	118-308.3	1	JOB	300	300	4	1
2969	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	3	Probation Lobby and Corridors	Signage	Tactile sign is not coordinated with the means of egress door.	At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT" sign at door.		216.4.1	1011.3	118-216.4.1	1	JOB	270	270	3	1
2971	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	3	Probation Lobby and Corridors	Protrusion Limits	Protrudes 6" deep at 49" high	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Provide cane-detectable railing to mark area of low clearance.		307.2	11338.8.6.1	118-307.2	2	LF	300	600	3	1
2972	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	3	Probation Lobby and Corridors	Reach Range	51" high to reach	Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.	Modify equipment or mounting.	If $\neq$ / $\leq$ 4" AFF This element complies with Safe Harbor and/or CBC if altered or constructed before March 15, 2012.	308.3.1	11188.6	118-308.3	1	JOB	300	300	4	1
2973	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	4	Probation Drug Testing and Restroom	Signage	Compliant tactile sign is not provided.	Entrance to toilet or bathing facility not identified with ADAAG compliant signage.	Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).		216.8		118-216.8	1	JOB	270	270	3	3
2974	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	0	General	Reach Range	58" high	Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.	Modify equipment or mounting.		308.3.1	11188.6	118-308.3	10	JOB	300	3000	4	2
2975	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	4	Probation Drug Testing and Restroom	Signage	Geometric symbol is not provided.	Required in CA only: Identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" a circle, men: 12" triangle, unisex: combined symbol).	Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.		11158.6	118-703.7.2.6	1	JOB	270	270	3	3	
2976	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	4	Probation Drug Testing and Restroom	Lavatory	26" wide knee clearance	Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided.	Provide new accessible lavatory. Remodel restroom as needed.		306.3.3	11158.4.3	118-306.3.3	1	JOB	10200	10200	2	3
2977	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	4	Probation Drug Testing and Restroom	Lavatory	Pipe insulation is not complete.	Hot or sharp-surfaced water/drain pipe not insulated or covered.	Insulate or cover water/drain pipe.		606.5	11158.4.3.4	118-606.5	1	JOB	360	360	3	3
2978	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	4	Probation Drug Testing and Restroom	Water Closet	26" and 38" deep to cabinets in front of toilet	CA only: less than 48" in front of water closet provided.	Relocate cabinets.			11158.3.2.1	118-604.3.1	1	JOB	15000	15000	3	3
2979	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	4	Probation Drug Testing and Restroom	Toilet Stall	57" urinal to wall	60" min. clearance around a water closet measured perpendicular from the side wall not provided (Furniture are not allowed to overlap this clearance).	Remove adjacent fixture and provide new enclosure at accessible water closet.	This element complies with Safe Harbor if altered or constructed before March 15, 2012. The dimensional requirements in this CBC citation applied from the 2010 CBC to the code cycle at the time of this	604.3.1; 604.3.2	11158.7.1.3	118-604.3.1; 118-604.3.2	1	JOB	6000	6000	4	3

2980	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	4	Probation Drug Testing and Restroom	Water Closet	20" to toilet centerline.	Water closet not 16" - 18" (CA: 17" - 18") from rear side wall to center line of water closet (2010 ADAAG: 16" - 18").	Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.	604.2	11158.4.1.1	11B-604.2	1	JOB	1500	1500	3	3
2981	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	4	Probation Drug Testing and Restroom	Grab Bars	22.5" on wide side. Coordinate with toilet centerline location.	The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.	Provide or relocate accessible rear grab bar.	604.5.2	11158.4.1.3.2	11B-604.5.2	1	JOB	1020	1020	4	3
2982	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	4	Probation Drug Testing and Restroom	Grab Bars	Extends 52" from rear wall	Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet).	Provide or relocate accessible side grab bar.	604.5.1	11158.4.1.3.1	11B-604.5.1	1	JOB	780	780	3	3
2983	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	4	Probation Drug Testing and Restroom	Accessories	48" high to seat cover dispenser.	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.	308.2.1	11158.8.3	11B-603.5	REF			2	3	
2984	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	4	Probation Drug Testing and Restroom	Grab Bars	6" above the grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Relocate accessories/dispensers to be no closer than 1 - 1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	609.3	11338.4.2.5	11B-609.3	1	JOB	225	225	4	3
2985	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	4	Probation Drug Testing and Restroom	Door	47" high	Door lock, latch or handle less than 34" or more than 48" above the floor (CA only: 34" to 44").	Relocate or replace existing hardware.	404.2.7	11338.2.5.2	11B-404.2.7	1	JOB	900	900	4	3
2986	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	5	Probation	Door Swing	54" deep space perpendicular to doorway on pull side	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Provide relocated new door and frame; remodel walls as needed.	404.2.4	11B-26(a)	11B-404.2.4	1	JOB	7800	7800	4	2
2987	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	0	General	Electrical	50" to top of the switch. 51.5" to the top of the box.	Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box.	Relocate light switches or control to between 15" and 48" height.	308.2.1 & 308.2.2	11178.6.3	11B-308.2.1 & 11B-308.2.2	20	JOB	900	18000	4	2
2988	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	0	General	Door Hardware	Knob hardware requires grasping	Door does not have accessible operating hardware.	Provide lever handle or other accessible hardware.	404.2.7	11338.2.5.2	11B-404.2.7	20	JOB	750	15000	3	2
2989	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	6	Probation Restrooms	Restroom		Multiple accommodation restroom not accessible; multiple compliance violations.	Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Mens). Or provide directional signage.	603.1	11158.3.1	11B-603.1	REF			1	3	
2990	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	7	Probation Breakroom	Sink	34.25" high	Sink rim higher than 34" above floor.	Remodel sink cabinet to lower sink.	606.3	11158.4.7.1	11B-606.3	1	JOB	5250	5250	4	2
2991	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	7	Probation Breakroom	Sink	Parallel approach to sink 42" wide obstructed by refrigerator.	No min. 30" x 48" clear floor or ground space for forward or parallel approach.	Relocate object to provide path to sink	606.2	11158.4.7.1	11B-606.2	1	JOB	150	150	3	2
2992	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	7	Probation Breakroom	Reach Range	54" high	Reach height to control or access point, exceeds 48" or is less than 15".	Modify equipment or mounting.	308.2.1	11188.5	11B-308.2.1	1	JOB	300	300	4	2
2993	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	8	Probation Conference	Door Swing	13" adjacent to door latch on pull side	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Change door swing.	404.2.4	11B-26(a)	11B-404.2.4	1	JOB	1500	1500	4	2
2995	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	3	Probation Lobby and Corridors	Signage	Tactile sign is not coordinated with the means of egress door.	At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT ROUTE" sign at door.	216.4.1	1011.3	11B-216.4.1	4	JOB	270	1080	3	1
2996	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	9	Probation Men's Restroom	Signage	Tactile sign is not provided adjacent to door latch.	Entrance to toilet or bathing facility not identified with ADAAG compliant signage.	Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing)	216.8	11B-216.8	11B-216.8	1	JOB	270	270	3	3
2997	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	9	Probation Men's Restroom	Signage	65" high at center of geometric sign	Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" a circle, men: 12" triangle, unisex: combined symbol).	Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	11158.6	11B-703.7.2.6	11B-703.7.2.6	1	JOB	270	270	3	3
2998	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	9	Probation Men's Restroom	Door Swing	17 3/4" adjacent to door latch on pull side	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Provide relocated new door and frame; remodel walls as needed.	404.2.4	11B-26(a)	11B-404.2.4	1	JOB	7800	7800	4	3

2999	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	9	Probation Men's Restroom	Door Swing	13" adjacent to door latch measured to baby changing table. & When baby changing table is unfolded and used, the door swings into the clear floor space at the baby changing table.	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Remove or relocate furniture or storage items.	404.2.4	11B-26(A)	11B-404.2.4	1	JOB	150	150	4	3
3000	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	9	Probation Men's Restroom	Wheelchair Clearance	34" wide when baby changing table is open. & When baby changing table is unfolded and used, the door swings into the clear floor space at the baby changing table.	Clear passage width (except doorways) from rest room entry to accessible water closet compartment less than 36" (CA only: 44" wide).	Modify facility passage to be min. 44" wide. Demolish existing partition and replace.	403.5.1	11158.3.2.4	11B-403.5.1	1	LF	510	510	2	3
3001	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	9	Probation Men's Restroom	Door Swing	34" to water closet. Door is not located at the farthest location from the toilet.	Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).	Reconfigure partition.	404.2.4	11B-26(A)	11B-404.2.4	1	JOB	6000	6000	2	3
3002	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	9	Probation Men's Restroom	Water Closet	33" in front of toilet	CA only: less than 48" in front of water closet provided.	Remodel restroom to provide at least 48" in front of water closet.		11158.3.2.1	11B-604.3.1		REF		2	3	
3003	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	9	Probation Men's Restroom	Lavatory	26" high knee clearance	Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided.	Remount compliant fixture to accessible height.	306.3.3	11158.4.3	11B-306.3.3	1	JOB	4500	4500	2	3
3004	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	9	Probation Men's Restroom	Lavatory	No pipe insulation	Hot or sharp-surfaced water/drain pipe not insulated or covered.	Insulate or cover water/drain pipe.	606.5	11158.4.3.4	11B-606.5	1	JOB	360	360	3	3
3005	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	9	Probation Men's Restroom	Accessories	44" high	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.	308.2.1	11158.8.3	11B-603.5	1	JOB	300	300	3	3
3006	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	9	Probation Men's Restroom	Urinal	44.5" high	Urinal flush control lever more than 48" above floor. (CA Only: 44" max.)	Provide accessible urinal flush control.	605.4	11158.4.2.2	11B-605.4	1	JOB	1500	1500	4	3
3007	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	9	Probation Men's Restroom	Coat Hook	51" high	Accessible coat hook not within reach range.	Adjust existing or provide new coat hook at maximum 48" height.	603.4	11188.5	11B-603.4	1	JOB	150	150	4	3
3008	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	9	Probation Men's Restroom	Stall Door	Pull-type door hardware is not provided on both sides of the accessible toilet compartment door.	Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock).	Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	604.8.1.2	11158.3.1.4.5	11B-604.8.1.2	1	JOB	300	300	3	3
3009	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	9	Probation Men's Restroom	Stall Door	Not self closing	Stall door to accessible compartment not self closing.	Adjust closer.	604.8.1.2	11158.3.1.4.4	11B-604.8.1.2	1	JOB	75	75	4	3
3010	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	10	Probation Women's Restroom	Signage	Glare finish is not compliant.	Required in CA only: Identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" square, men: 12" triangle, unisex: combined symbol).	Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.		11158.6	11B-703.7.2.6	1	JOB	270	270	3	3
3011	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	10	Probation Women's Restroom	Signage	Tactile sign is not provided adjacent to door latch.	Entrance to toilet or bathing facility not identified with ADAAG compliant signage.	Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).	216.8	11B-216.8	1	JOB	270	270	3	3	
3012	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	10	Probation Women's Restroom	Door Swing	17.75" wide adjacent to door latch on pull side	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Provide relocated new door and frame; remodel walls as needed.	404.2.4	11B-26(A)	11B-404.2.4	1	JOB	7800	7800	4	3
3013	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	10	Probation Women's Restroom	Stall Door	Pull-type door hardware is not provided on both sides of the door	Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock).	Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	604.8.1.2	11158.3.1.4.5	11B-604.8.1.2	1	JOB	300	300	3	3
3014	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	10	Probation Women's Restroom	Stall Door	Not self closing	Stall door to accessible compartment not self closing.	Adjust closer.	604.8.1.2	11158.3.1.4.4	11B-604.8.1.2	1	JOB	75	75	4	3
3015	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	10	Probation Women's Restroom	Door Swing	35" deep space perpendicular to doorway on push side, blocked by toilet	Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).	Reconfigure compartment.	404.2.4	11B-26(A)	11B-404.2.4	1	JOB	6000	6000	2	3
3016	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	10	Probation Women's Restroom	Water Closet	35" in front of toilet	CA only: less than 48" in front of water closet provided.	Remodel restroom to provide at least 48" in front of water closet.		11158.3.2.1	11B-604.3.1	1	JOB	15000	15000	2	3

3017	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	10	Probation Women's Restroom	Accessories	12" in front of toilet to toilet paper centerline	Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).	Relocate or provide new toilet paper dispenser.	604.7	11158.8.4	11B-604.7	1	JOB	225	225	4	3
3018	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	10	Probation Women's Restroom	Grab Bars	20" on wide side.	The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.	Provide or relocate accessible rear grab bar.	604.5.2	11158.4.1.3.2	11B-604.5.2	1	JOB	1020	1020	3	3
3019	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	10	Probation Women's Restroom	Grab Bars	1" above the grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Relocate accessories/dispensers to be no closer than 1 - 1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	609.3	11338.4.2.5	11B-609.3	1	JOB	225	225	4	3
3020	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	10	Probation Women's Restroom	Door Swing	55.5" perpendicular to doorway on pull side	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Change door swing.	404.2.4	11B-26A(a)	11B-404.2.4		REF			4	3
3021	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	10	Probation Women's Restroom	Lavatory	No pipe insulation	Hot or sharp-surfaced water/drain pipe not insulated or covered.	Insulate or cover water/drain pipe.	606.5	11158.4.3.4	11B-606.5	1	JOB	360	360	3	3
3023	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	9	Probation Men's Restroom	Water Closet	Flush control is not on wide side	Flush Control: Operating handle not mounted toward wide side of stall.	Replace flush control with properly mounted accessible type, or install sensor flush.	604.6	11158.4.1.5	11B-604.6	1	JOB	1500	1500	3	3
3024	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	9	Probation Men's Restroom	Grab Bars	21" on wide side	The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.	Provide or relocate accessible rear grab bar.	604.5.2	11158.4.1.3.2	11B-604.5.2	1	JOB	1020	1020	3	3
3025	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	9	Probation Men's Restroom	Grab Bars	Extends 53.5" from rear wall	Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet).	Provide or relocate accessible side grab bar.	604.5.1	11158.4.1.3.1	11B-604.5.1	1	JOB	780	780	4	3
3026	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	9	Probation Men's Restroom	Accessories	12" in front of toilet to toilet paper centerline	Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).	Relocate or provide new toilet paper dispenser.	604.7	11158.8.4	11B-604.7	1	JOB	225	225	4	3
3027	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	9	Probation Men's Restroom	Grab Bars	2" above the grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Relocate accessories/dispensers to be no closer than 1 - 1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	609.3	11338.4.2.5	11B-609.3	1	JOB	225	225	4	3
3028	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	11	Probation Exit Door	Signage	Tactile sign is not coordinated with the means of egress door.	At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.	216.4.1	1011.3	11B-216.4.1	1	JOB	270	270	3	4
3029	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	11	Probation Exit Door	General Note	There is a step beyond this exit door.	Refer to notes for observation and recommendation.	Provide directional signage to accessible exits.			11B-216.4.1		REF			3	4
3032	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	12	Courts Judges Chambers	Door Swing	16" space adjacent to door latch on pull side	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Provide relocated new door and frame; remodel walls as needed.	404.2.4	11B-26A(a)	11B-404.2.4	1	JOB	7800	7800	4	2
3033	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	12	Courts Judges Chambers	Door Swing	6" adjacent to door latch on push side	Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).	Remove latch.	404.2.4	11B-26A(a)	11B-404.2.4	1	JOB	150	150	3	2
3034	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	12	Courts Judges Chambers	Grab Bars	13" from rear wall	Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet).	Provide or relocate accessible side grab bar.	604.5.1	11158.4.1.3.1	11B-604.5.1	1	JOB	780	780	4	3
3035	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	12	Courts Judges Chambers	Grab Bars	6" above the grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Relocate accessories/dispensers to be no closer than 1 - 1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	609.3	11338.4.2.5	11B-609.3	1	JOB	225	225	4	3
3036	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	12	Courts Judges Chambers	Water Closet	19.5" to toilet centerline	Water closet not 16" - 18" (CA: 17" - 18") from rear side wall to center line of water closet (2010 ADAAG: 16" - 18").	Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.	604.2	11158.4.1.1	11B-604.2	1	JOB	1500	1500	4	3
3037	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	12	Courts Judges Chambers	Grab Bars	23" on wide side. Coordinate with toilet centerline	The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.	Provide or relocate accessible rear grab bar.	604.5.2	11158.4.1.3.2	11B-604.5.2	1	JOB	1020	1020	4	3

3038	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	12	Courts Judges Chambers	Lavatory	26" high knee clearance	Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided.	Remount compliant fixture to accessible height.		306.3.3	11158.4.3	11B-306.3.3	1	JOB	4500	4500	2	3
3039	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	12	Courts Judges Chambers	Protrusion Limits	Protrudes 9" at 59" high	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Remove/relocate protruding object. Patch existing surface.		307.2	11338.8.6.1	11B-307.2	1	JOB	300	300	2	3
3040	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	12	Courts Judges Chambers	Accessories	55.5" high	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.		308.2.1	11158.8.3	11B-603.5	1	JOB	300	300	2	3
3041	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	12	Courts Judges Chambers	Toilet Stall	55" lavatory to wall	60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance).	Remove adjacent fixture and provide new enclosure at accessible water closet.	This element complies with Safe Harbor if altered or constructed before March 15, 2012. The dimensional requirements in this CBC citation applied from the 2010 CBC to the code cycle at the time of this...	604.3.1; 604.3.2	11158.7.1.3	11B-604.3.1; 11B-604.3.2	1	JOB	6000	6000	4	3
3042	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	12	Courts Judges Chambers	Shower	Folding seat is not provided.	ADAAG: L-shaped shower seat extending the full depth of the stall. The seat shall be located 1 - 1/2 inches (38 mm) maximum from the wall. The front of the seat (nearest to the opening) shall extend a maximum 16 inches (330 mm) from the wall. The back of the seat (against the back wall) shall extend a maximum of 23 inches (583 mm) from the wall.	Provide new, or relocate, folding wall-mounted shower seat.	11B-608.4 Seats. A folding seat shall be provided in roll-in type showers and transfer type shower compartments. Seats shall comply with Section 11B-610.	610.3.2	11158.4.4.1	11B-610.3.2	1	JOB	1650	1650	3	4
3043	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	12	Courts Judges Chambers	Shower	1 1/4" high threshold	Curb or threshold at shower more than 1/2" (CA only: Lip not beveled [45°] or more than 1/2" high).	Provide new or modify present shower threshold.	This shower compartment configuration is not compliant either roll-in shower or alternate roll-in shower size requirements. Reconfigure the shower compartment design with seat.	608.7	11158.4.4.2	11B-608.7	1	JOB	1800	1800	2	3
3044	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	12	Courts Judges Chambers	Protrusion Limits	60" high vertical clearance at shower door, blocked by door frame	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Remove/relocate protruding object. Patch existing surface.		307.2	11338.8.6.1	11B-307.2	1	JOB	300	300	2	3
3045	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	12	Courts Judges Chambers	Shower		Controls not located at 40" max. height or not within a range of no less than 15" and no more than 27" from the seat wall.	Provide new, or relocate, shower controls.	50" AFF Shower Diverter.	608.5	11158.4.4.1	11B-608.5	1	JOB	2400	2400	3	3
3047	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	12	Courts Judges Chambers	Electrical	51" to outlet.	Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box.	Relocate light switches or control to between 15" and 48" height.	This element does not comply with the dimensional requirements in the 1992-2019 CBC. This element complies with Safe Harbor if altered or constructed before March 15, 2012.	308.2.1 & 308.2.2	11178.6.3	11B-308.2.1 & 11B-308.2.2	1	JOB	900	900	4	3
3048	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	13	Courts Jury Breakroom	Sink	34 1/4" high to sink rim	Sink rim higher than 34" above floor.	Remodel sink cabinet to lower sink.		606.3	11158.4.7.1	11B-606.3	1	JOB	5250	5250	4	2
3049	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	13	Courts Jury Breakroom	Reach Range	51" high	Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.	Modify equipment or mounting.	If ≈/≤4" AFF This element complies with Safe Harbor and/or CBC if altered or constructed before March 15, 2012.	308.3.1	11188.6	11B-308.3	1	JOB	300	300	4	2
3050	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	14	Courts Jury Breakroom Accessible Restroom	Signage	ISA symbol shall be coordinated with the accessible single-user toilet room	Entrance to toilet or bathing facility not identified with ADAAG compliant signage.	Provide compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).	There are two single-user toilet room. The right side restroom have more non-compliant items to be fixed. Designate at least one accessible single-user toilet room and identify with ISA. Don't provide the	216.8		11B-216.8	1	JOB	270	270	3	2
3051	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	14	Courts Jury Breakroom Accessible Restroom	Signage	One restroom missed geometric symbol.	Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" a circle, men: 12" triangle, unisex: combined symbol).	Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.		11158.6	11B-703.7.2.6	1	JOB	270	270	3	2	
3052	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	14	Courts Jury Breakroom Accessible Restroom	Signage	40" to bottom of the Braille.	Sign not located on latch side of door and/or not located at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters.	Provide compliant signage including tactile characters and Grade II Braille on latch side of door located at compliant height.		703.4.1	11178.5.7	11B-703.4.1	1	JOB	150	150	3	2
3053	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	14	Courts Jury Breakroom Accessible Restroom	Signage	Glare finish	Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" a circle, men: 12" triangle, unisex: combined symbol).	Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.		11158.6	11B-703.7.2.6	1	JOB	270	270	3	2	
3054	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	14	Courts Jury Breakroom Accessible Restroom	Lavatory	17 3/4" on center	Clear floor space: 30" wide x 48" long in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory).	Provide new accessible lavatory. Remodel restroom as needed.	This element complies with Safe Harbor if altered or constructed before March 15, 2012. The dimensional requirements in this CBC citation applied from the 2007 CBC to the code cycle at the time of this...	606.2	11158.4.3	11B-606.2; 11B-606.6	1	job	10200	10200	2	2
3055	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	14	Courts Jury Breakroom Accessible Restroom	Toilet Stall	53" wide clearance at toilet between lavatory and wall	60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance).	Remove adjacent fixture and provide new enclosure at accessible water closet.	This element does not comply with the dimensional requirements in the 1992-2019 CBC. This element complies with Safe Harbor if altered or constructed before March 15, 2012.	604.3.1; 604.3.2	11158.7.1.3	11B-604.3.1; 11B-604.3.2	1	JOB	6000	6000	4	2
3056	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	14	Courts Jury Breakroom Accessible Restroom	Accessories	47" high	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.		308.2.1	11158.8.3	11B-603.5	1	JOB	300	300	3	2

3057	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	14	Courts Jury Breakroom Accessible Restroom	Grab Bars	7" above the grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Relocate accessories/dispensers to be no closer than 1 - 1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	609.3	11338.4.2.5	118-609.3	1	JOB	225	225	4	2
3058	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	14	Courts Jury Breakroom Accessible Restroom	Grab Bars	5" above the grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Relocate accessories/dispensers to be no closer than 1 - 1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	609.3	11338.4.2.5	118-609.3	1	JOB	225	225	4	2
3059	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	14	Courts Jury Breakroom Accessible Restroom	Lavatory	No pipe insulation	Hot or sharp-surfaced water/drain pipe not insulated or covered.	Insulate or cover water/drain pipe.	606.5	11158.4.3.4	118-606.5	1	JOB	360	360	3	2
3060	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	14	Courts Jury Breakroom Accessible Restroom	Lavatory	Knee clearance is blocked by element under the sink	Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided.	Remove item.	306.3.3	11158.4.3	11B-306.3.3	1	JOB	450	450	2	2
3061	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	14	Courts Jury Breakroom Accessible Restroom	Water Closet	16" to toilet centerline	Water closet not 16" - 18" (CA: 17" - 18") from near side wall to center line of water closet (2010 ADAAG: 16" - 18").	Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.	604.2	11158.4.1.1	118-604.2	1	JOB	1500	1500	4	2
3062	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	14	Courts Jury Breakroom Accessible Restroom	Grab Bars	8" on closed side. Coordinate with toilet centerline location.	The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.	Provide or relocate accessible rear grab bar.	604.5.2	11158.4.1.3.2	11B-604.5.2	1	JOB	1020	1020	3	2
3063	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	14	Courts Jury Breakroom Accessible Restroom	Accessories	11" in front of toilet to the toilet paper centerline	Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).	Relocate or provide new toilet paper dispenser.	604.7	11158.8.4	118-604.7	1	JOB	225	225	4	2
3064	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	14	Courts Jury Breakroom Accessible Restroom	Accessories	53" high	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.	308.2.1	11158.8.3	118-603.5	1	JOB	300	300	2	2
3065	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	14	Courts Jury Breakroom Accessible Restroom	Grab Bars	Extends 50" from rear wall	Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet).	Provide or relocate accessible side grab bar.	604.5.1	11158.4.1.3.1	11B-604.5.1	1	JOB	780	780	3	2
3066	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	14	Courts Jury Breakroom Accessible Restroom	Protrusion Limits	Wall mounted shelves protrude 10.5" deep at 57" high location	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Remove/relocate protruding object. Patch existing surface.	307.2	11338.8.6.1	118-307.2	1	JOB	300	300	2	2
3067	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	14	Courts Jury Breakroom Accessible Restroom	Shelf	Shelf 57" high	Accessible shelf not within reach range.	Adjust/remove existing or provide new shelf at maximum 40" min to 48" max height.	603.4	11188.5	118-603.4	1	JOB	150	150	2	2
3068	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	14	Courts Jury Breakroom Accessible Restroom	Coat Hook	59" high	Accessible coat hook not within reach range.	Adjust existing or provide new coat hook at maximum 48" height.	603.4	11188.5	118-603.4	1	JOB	150	150	3	2
3070	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	13	Courts Jury Breakroom	Reach Range	70" high	Reach height to control or access point, exceeds 48" or is less than 15".	Modify equipment or mounting.	308.2.1	11188.5	11B-308.2.1	1	JOB	300	300	2	2
3072	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	13	Courts Jury Breakroom	Reach Range	60" high	Reach height to control or access point, exceeds 48" or is less than 15".	Modify equipment or mounting.	308.2.1	11188.5	11B-308.2.1	1	JOB	300	300	3	2
3073	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	15	Courts Cubicles	Signage	Tactile sign is not coordinated with the means of egress door.	At door leading into exit corridor: Where required exit signs are installed, signs to provide existing information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT ROUTE" sign at door.	216.4.1	1011.3	11B-216.4.1	1	JOB	270	270	3	4
3074	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	15	Courts Cubicles	Door Swing	8.5" space adjacent to door latch on pull side	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Remove or relocate furniture or storage items.	404.2.4	11B-26(A)	11B-404.2.4	1	JOB	150	150	3	4
3075	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	16	Courts Cubicles	Door Swing	14.5" space adjacent to door latch on pull side	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Remove or relocate furniture or storage items.	404.2.4	11B-26(A)	11B-404.2.4	1	JOB	150	150	4	4
3076	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	16	Courts Cubicles	Signage		At door leading into exit corridor: Where required exit signs are installed, signs to provide existing information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT ROUTE" sign at door.	216.4.1	1011.3	11B-216.4.1	1	JOB	270	270	3	4

3077	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	16	Courts Cubicles	Door Swing	Furniture is located within the required door maneuvering clearance on pull side.	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Remove or relocate furniture or storage items.	404.2.4	11B-26(A)	11B-404.2.4	1	JOB	150	150	2	4	
3078	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	17	Courts Cubicles Restroom	Signage	40" to bottom of the Braille.	Sign not located on latch side of door and/or not located at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters.	Provide compliant signage including tactile characters and Grade II Braille on latch side of door located at compliant height.	703.4.1	1117B.5.7	11B-703.4.1	1	JOB	150	150	3	4	
3079	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	17	Courts Cubicles Restroom	Signage	61" high to centerline of geometric symbol.	Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" a circle, men: 12" triangle, unisex: combined symbol).	Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	Glare finish.	1115B.6	11B-703.7.2.6	1	JOB	270	270	3	4	
3080	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	17	Courts Cubicles Restroom	Grab Bars	Extends 51" from rear wall	Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet).	Provide or relocate accessible side grab bar.	604.5.1	1115B.4.1.3.1	11B-604.5.1	1	JOB	780	780	3	4	
3081	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	17	Courts Cubicles Restroom	Grab Bars	7" above the grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Relocate accessories/dispensers to be no closer than 1 - 1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	609.3	1133B.4.2.5	11B-609.3	1	JOB	225	225	4	4	
3082	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	17	Courts Cubicles Restroom	Toilet Stall	53" wide clearance at toilet between lavatory and wall	60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance).	Remove adjacent fixture and provide new enclosure at accessible water closet.	604.3.1; 604.3.2	1115B.7.1.3	11B-604.3.1; 11B-604.3.2	1	JOB	6000	6000	4	4	
3083	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	17	Courts Cubicles Restroom	Accessories	40 1/4" high	Bottom of mirror located above lavatories or countertops more than 40" above floor.	Relocate or provide new accessible mirror.	603.3	1115B.8.1	11B-603.3	1	JOB	450	450	4	4	
3084	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	17	Courts Cubicles Restroom	Operable Part	Knob type hardware requires grasping to operate	Operable part(s) require tight grasping, pinching, or twisting of the wrist with one hand.	Modify or replace the operable part(s) to not require tight grasping, pinching, or twisting of the wrist with one hand.	309.4	1117B.6.4	11B-309.4	1	JOB	900	900	3	4	
3085	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	17	Courts Cubicles Restroom	Accessories	55" high	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.	308.2.1	1115B.8.3	11B-603.5	1	JOB	300	300	2	4	
3086	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	17	Courts Cubicles Restroom	Protrusion Limits	Protrudes 9" deep at 60" high location	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Remove/relocate protruding object. Patch existing surface.	307.2	1133B.8.6.1	11B-307.2	1	JOB	300	300	2	4	
3087	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	17	Courts Cubicles Restroom	Lavatory	No pipe insulation	Hot or sharp-surfaced water/drain pipe not insulated or covered.	Insulate or cover water/drain pipe.	606.5	1115B.4.3.4	11B-606.5	1	JOB	360	360	3	4	
3088	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	17	Courts Cubicles Restroom	Shower		Shower not accessible; multiple compliance violations.	Provide accessible shower.	608.1		11B-608.1	1	JOB	3000	3000	3	4	
3089	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	17	Courts Cubicles Restroom	Door Swing	Furniture is located within the required door maneuvering clearance on pull side.	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Remove or relocate furniture or storage items.	404.2.4	11B-26(A)	11B-404.2.4	1	JOB	150	150	2	4	
3090	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	18	Courts Lobby	Signage	Tactile sign is not coordinated with the means of egress door.	At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT" sign at door.	216.4.1	1011.3	11B-216.4.1	1	JOB	270	270	3	1	
3091	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	18	Courts Lobby	Signage	3/8" high characters for information sign	Sign characters not readable because they are not sized for viewing distance.	Provide compliant signage.	703.5.5	1117B.5.4	11B-216.4.1	1	JOB	270	270	4	1	
3092	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	20	Courts Sallyport.	Door	Slope: 4.4%	Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).	Modify surface slope at door.	404.2.4.4	1133B.2.4	11B-404.2.4	25	SF	120	3000	3	2	
3093	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	19	Courts Accessible Holding Cell	Benches	Bench 19" deep	Fixed bench in holding area provided is not compliant.	Provide accessible bench in holding area.	807.2.2		11B-807.2.2	1	JOB	1500	1500	3	1	
3094	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	19	Courts Accessible Holding Cell	Water Closet	40" in front of toilet	CA only: less than 48" in front of water closet provided.	Remodel restroom to provide at least 48" in front of water closet.			1115B.3.2.1	11B-604.3.1	1	JOB	15000	15000	3	3

3095	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	19	Courts Accessible Holding Cell	Grab Bars	Extends 51" from rear wall	Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only; front end min. 24" in front of water closet).	Provide or relocate accessible side grab bar.	604.5.1	1115B.4.1.3.1	11B-604.5.1	1	JOB	780	780	3	3
3096	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	19	Courts Accessible Holding Cell	Grab Bars	20" on wide side	The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.	Provide or relocate accessible rear grab bar.	604.5.2	1115B.4.1.3.2	11B-604.5.2	1	JOB	1020	1020	3	3
3097	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	19	Courts Accessible Holding Cell	Lavatory	34.5" high	Lavatory: Fixture rim or counter height more than 34" above floor.	Remount compliant fixture at accessible height.	606.3	1115B.4.3	11B-606.3	1	JOB	2700	2700	4	3
3098	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	21	Courts Overflow Cell	Benches	12" deep bench	Fixed bench in holding area provided is not compliant.	Provide accessible bench in holding area.	807.2.2		11B-807.2.2	1	JOB	1500	1500	4	1
3099	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	21	Courts Overflow Cell	Benches	Clear floor space adjacent to bench 47" long x 30" wide	Fixed bench in holding area provided is not compliant.	Provide accessible bench in holding area.	807.2.2		11B-807.2.2	1	JOB	1500	1500	3	1
3100	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	22	Courts Conference Room	Desk	24" high	Accessible fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.	Provide new fixed accessible table or desk.	306.1 & 902.3	1122B.3 & 4	11B-306.1 & 11B-902.3	1	JOB	7500	7500	2	2
3101	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	22	Courts Conference Room	Door Swing	Fixed chair is located within the required door maneuvering clearance on push side.	Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).	Remove or relocate furniture or storage items.	404.2.4	11B-26A(a)	11B-404.2.4	1	JOB	150	150	3	2
3102	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	23	Courts Dept 2 Judges Chambers	Restroom		Single accommodation restroom not accessible; multiple compliance violations.	Remodel area to provide single-occupant accessible restroom.	603.1	1115B.3.2	11B-603.1	1	JOB	90000	90000	2	3
3103	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	23	Courts Dept 2 Judges Chambers	Door Swing	5.5" space adjacent to door latch on pull side	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Provide relocated new door and frame; remodel walls as needed.	404.2.4	11B-26A(a)	11B-404.2.4	1	JOB	7800	7800	2	2
3104	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	23	Courts Dept 2 Judges Chambers	Door Swing	41" deep space perpendicular to doorway on push side	Hinge approach: At push side, door does not have clear and level maneuvering space measuring 54" width (starting at latch) x 42" deep (48" deep if door has both, latch and closer) (CA only: 54" wide x 44" deep).	Relocate door.	404.2.4	Fig. 11B-26A(b)	11B-404.2.4		REF			2	2
3105	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	23	Courts Dept 2 Judges Chambers	Ramps	Accessible route is not provided to courtroom.	Ramp needed to provide disabled access at steps or change of level along path of travel.	Provide new concrete ramp with handrails [slope more than 1:20 (5.0%) needed].	303.4	1127B.1	11B-303.4	30	SF	300	9000	3	1
3106	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	23	Courts Dept 2 Judges Chambers	Signage	Tactile sign is not coordinated with the means of egress door.	At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT" sign at door.	216.4.1	1011.3	11B-216.4.1	1	JOB	270	270	3	2
3107	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	23	Courts Dept 2 Judges Chambers	Door Swing	7" space adjacent to latch on push side	Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).	Change door swing.	404.2.4	11B-26A(a)	11B-404.2.4	1	JOB	1500	1500	3	2
3108	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	23	Courts Dept 2 Judges Chambers	Handrails	No handrails on both sides of stairway. Coordinate with accessible ramp or route requirements. If this stairs are maintained, coordinate with compliant handrails. No contrasting stripes	Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas).	Provide new handrail for each side including extensions.	505.2	1133B.4.1.1 & 5.5	11B-505.2	8	LF	285	2280	2	1
3109	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	23	Courts Dept 2 Judges Chambers	Stairway	Coordinate with accessible ramp or route requirements. If this stairs are maintained, coordinate with compliant stairway requirements.	The leading 2" of the tread does not have visual contrast of dark-on-light or light-on-dark from the remainder of the tread.	Provide 2" min., 4" max. wide contrasting color strip 1" max. from nosing on top & bottom treads when altering area.	504.4	1133B.4.4	11B-504.4.1	10	LF	42	420	1	1
3110	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	24	Courts Jury Room	Non-Fixed Desk	12 seats in total. 0 accessible seat is provided. 26.5" high knee clearance	Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.	Provide table or desk with accessible dimensions when purchasing new furniture.	306.1	1122B.3 & 4	11B-306.1 & 11B-902.3	1	JOB	4800	4800	2	2
3111	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	24	Courts Jury Room	Door Swing	40" space perpendicular to doorway blocked by wall	Latch approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 24" wide x 48" or 54" deep if door has closer (CA only: door width plus 24" wide x 60" deep).	Change door swing.	404.2.4	11B-26A(c)	11B-404.2.4	1	JOB	1500	1500	3	2
3112	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	24	Courts Jury Room	Reach Range	55" high at push button	Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.	Modify equipment or mounting.	308.3.1	1118B.6	11B-308.3	1	JOB	300	300	4	2

3113	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	24	Courts Jury Room	Signage	Tactile sign is not coordinated with the means of egress door.	At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT" sign at door.	216.4.1	1011.3	11B-216.4.1	1	JOB	270	270	3	2
3114	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	25	Courts Jury Room Women's and Men's Restrooms	Door Swing	12" wide adjacent to door latch on pull side, blocked by lavatory	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Change door swing.	404.2.4	11B-26A(a)	11B-404.2.4	2	JOB	1500	3000	3	3
3115	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	25	Courts Jury Room Women's and Men's Restrooms	Toilet Stall	41" wide clearance at toilet between lavatory and wall	60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance).	Remove adjacent fixture and provide new enclosure at accessible water closet.	604.3.1; 604.3.2	1115B.7.1.3	11B-604.3.1; 11B-604.3.2	2	JOB	6000	12000	4	3
3116	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	25	Courts Jury Room Women's and Men's Restrooms	Grab Bars	Missing rear grab bar. Side grab bar is shorter than 42" long minimum.	Grab bars not provided or are not code compliant.	Provide accessible grab bars.	604.5	1115B.4.1.3	11B-604.5	4	JOB	1500	6000	3	3
3117	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	25	Courts Jury Room Women's and Men's Restrooms	Protrusion Limits	Protrudes 9" deep at 55" high	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Remove/relocate protruding object. Patch existing surface.	307.2	1133B.8.6.1	11B-307.2	2	JOB	300	600	2	3
3118	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	25	Courts Jury Room Women's and Men's Restrooms	Accessories	56" high at seat cover dispenser	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.	308.2.1	1115B.8.3	11B-603.5	2	JOB	300	600	2	3
3119	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	25	Courts Jury Room Women's and Men's Restrooms	Accessories	49" high at mirror	Bottom of mirror located above lavatories or countertops more than 40" above floor.	Relocate or provide new accessible mirror.	603.3	1115B.8.1	11B-603.3	2	JOB	450	900	3	3
3120	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	25	Courts Jury Room Women's and Men's Restrooms	Accessories	44" high at soap dispenser	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.	308.2.1	1115B.8.3	11B-603.5	2	JOB	300	600	3	3
3121	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	25	Courts Jury Room Women's and Men's Restrooms	Water Closet	16" - 16.5" to toilet centerline from sidewall	Water closet not 16" - 18" (CA: 17" - 18") from near side wall to center line of water closet (2010 ADAAG: 16" - 18").	Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.	604.2	1115B.4.1.1	11B-604.2	REF				4	3
3122	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	25	Courts Jury Room Women's and Men's Restrooms	Water Closet	16" high to toilet seat	Height of water closet seat less than 17" or more than 19" from floor.	Provide new accessible water closet.	604.4	1115B.4.1.4	11B-604.4	2	JOB	4200	8400	4	3
3123	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	25	Courts Jury Room Women's and Men's Restrooms	Accessories	11" - 14" in front of toilet to the toilet paper centerline	Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).	Relocate or provide new toilet paper dispenser.	604.7	1115B.8.4	11B-604.7	2	JOB	225	450	4	3
3124	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	25	Courts Jury Room Women's and Men's Restrooms	Water Closet	Flush valve in the closed side.	Flush Control: Operating handle not mounted toward wide side of stall.	Replace flush control with properly mounted accessible type, or install sensor flush.	604.6	1115B.4.1.5	11B-604.6	1	JOB	1500	1500	3	3
3125	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	25	Courts Jury Room Women's and Men's Restrooms	Water Closet	40" deep space in front of toilet	CA only: less than 48" in front of water closet provided.	Remodel restroom to provide at least 48" in front of water closet.	604.6	1115B.3.2.1	11B-604.3.1	2	JOB	15000	30000	3	3
3127	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	24	Courts Jury Room	Sink	36" high to sink rim	Sink rim higher than 34" above floor.	Remodel sink cabinet to lower sink.	606.3	1115B.4.7.1	11B-606.3	1	JOB	5250	5250	4	2
3128	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	24	Courts Jury Room	Reach Range	58" high at paper towel dispenser	Reach height to control or access point, exceeds 48" or is less than 15".	Modify equipment or mounting.	308.2.1	1118B.5	11B-308.2.1	1	JOB	300	300	4	2
3129	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	24	Courts Jury Room	Reach Range	50" high at soap dispenser	Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.	Modify equipment or mounting.	308.3.1	1118B.6	11B-308.3	1	JOB	300	300	4	2
3130	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	26	Courts Courtroom	Disabled Seating	26" wide x 45" long available. Wheelchair accessible seating is not provided.	Wheelchair space (33"x48") not provided at fixed seating with forward or rear approach. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat).	Remove fixed seating and provide wheelchair space plus necessary maneuvering clearance.	221.2	1104B.3.6	11B-221.2	1	JOB	1350	1350	3	1
3131	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	26	Courts Courtroom	Ramps	No accessible route to witness stand	Ramp needed to provide disabled access at steps or change of level along path of travel.	Provide new concrete ramp with handrails [slope more than 1:20 (5.0%) needed].	303.4	1127B.1	11B-303.4	20	SF	300	6000	3	1

3132	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	26	Courts Courtroom	Stairway	Coordinate with accessible route requirements. If this stairway is maintained, provide compliant handrails and contrasting stripes complying with 11B-505.	The leading 2" of the tread does not have visual contrast of dark-on-light or light-on-dark from the remainder of the tread.	Provide 2" min., 4" max. wide contrasting color strip 1" max. from nosing on top & bottom treads when altering area.	504.4	11338.4.4	11B-504.4.1	8	LF	42	336	3	1
3133	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	26	Courts Courtroom	Handrails	Coordinate with accessible route requirements. If this stairway is maintained, provide compliant handrails and contrasting stripes complying with 11B-505.	Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas).	Provide new handrail for each side including extensions.	505.2	11338.4.1.1 & 5.5	11B-505.2	8	LF	285	2280	2	1
3134	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	26	Courts Courtroom	Stairway	Coordinate with accessible route requirements. If this stairway is maintained, provide compliant handrails and contrasting stripes complying with 11B-505.	The leading 2" of the tread does not have visual contrast of dark-on-light or light-on-dark from the remainder of the tread.	Provide 2" min., 4" max. wide contrasting color strip 1" max. from nosing on top & bottom treads when altering area.	504.4	11338.4.4	11B-504.4.1	5	LF	42	210	3	1
3135	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	26	Courts Courtroom	Handrails	Coordinate with accessible route requirements. If this stairway is maintained, provide compliant handrails and contrasting stripes complying with 11B-505.	Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas).	Provide new handrail for each side including extensions.	505.2	11338.4.1.1 & 5.5	11B-505.2	4	LF	285	1140	2	1
3136	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	26	Courts Courtroom	Ramps	No accessible route to judge's bench	Ramp needed to provide disabled access at steps or change of level along path of travel.	Provide new concrete ramp with handrails (slope more than 1:20 (5.0%) needed).	303.4	11278.1	11B-303.4	20	SF	300	6000	3	1
3137	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	26	Courts Courtroom	Ramps	No accessible route	Ramp needed to provide disabled access at steps or change of level along path of travel.	Provide new concrete ramp with handrails (slope more than 1:20 (5.0%) needed).	303.4	11278.1	11B-303.4	20	SF	300	6000	3	1
3138	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	26	Courts Courtroom	Stairway	Coordinate with accessible route requirements. If this stairway is maintained, provide compliant handrails and contrasting stripes complying with 11B-505.	The leading 2" of the tread does not have visual contrast of dark-on-light or light-on-dark from the remainder of the tread.	Provide 2" min., 4" max. wide contrasting color strip 1" max. from nosing on top & bottom treads when altering area.	504.4	11338.4.4	11B-504.4.1	12	LF	42	504	3	1
3139	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	26	Courts Courtroom	Handrails	Coordinate with accessible route requirements. If this stairway is maintained, provide compliant handrails and contrasting stripes complying with 11B-505.	Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas).	Provide new handrail for each side including extensions.	505.2	11338.4.1.1 & 5.5	11B-505.2	8	LF	285	2280	2	1
3140	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	26	Courts Courtroom	Signage	Tactile sign is not coordinated with the means of egress door.	At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.	216.4.1	1011.3	11B-216.4.1	1	JOB	270	270	3	2
3141	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	26	Courts Courtroom	Signage	Tactile sign is not coordinated with the means of egress door.	At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT ROUTE" sign at door.	216.4.1	1011.3	11B-216.4.1	1	JOB	270	270	3	2
3142	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	26	Courts Courtroom	Fixed Seating		CA only: Less than one percent of total seats have at least 24" clear leg space between the front of the seat and any obstruction to accommodate semi-ambulant individuals.	Relocate seats to provide 24" clear leg room for semi-ambulant individuals. Provide designated aisle seats and wheelchair spaces.		11048.3.8	11B-221.6	1	EA	6000	6000	3	1
3143	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	27	Courts Corridor	Reach Range	61.5" - 67" high	Reach height to control or access point, exceeds 48" or is less than 15".	Modify equipment or mounting.	308.2.1	11188.5	11B-308.2.1	1	JOB	300	300	2	1
3144	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	27	Courts Corridor	Protrusion Limits	Protrudes 5" at 43" high	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Remove/relocate protruding object. Patch existing surface.	307.2	11338.8.6.1	11B-307.2	1	JOB	300	300	4	1
3145	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	27	Courts Corridor	Signage	Tactile sign is not coordinated with the means of egress door.	At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT ROUTE" sign at door.	216.4.1	1011.3	11B-216.4.1	1	JOB	270	270	3	1
3146	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	27	Courts Corridor	Signage	Tactile sign is not coordinated with the means of egress door.	At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT" sign at door.	216.4.1	1011.3	11B-216.4.1	1	JOB	270	270	3	1
3147	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	27	Courts Corridor	Corridor	31.75" wide route	Corridor, for occupant load less than 10, less than 36" wide.	Remove or relocate furniture and storage items.	403.5.1	11338.3.1	11B-403.5.1	1	JOB	150	150	4	1
3148	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	27	Courts Corridor	Protrusion Limits	Protrudes 8" deep at 70" high	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Remove/relocate protruding object. Patch existing surface.	307.2	11338.8.6.1	11B-307.2	1	JOB	300	300	3	1
3149	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	28	Courts Courtroom	Fixed Seating		CA only: Less than one percent of total seats have at least 24" clear leg space between the front of the seat and any obstruction to accommodate semi-ambulant individuals.	Relocate seats to provide 24" clear leg room for semi-ambulant individuals. Provide designated aisle seats and wheelchair spaces.		11048.3.8	11B-221.6	1	EA	1050	1050	3	1

3150	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	29	Courts Women's Restroom	Signage	Compliant tactile sign is not provided	Entrance to toilet or bathing facility not identified with ADAAG compliant signage.	Provide ADA compliant sign mounted at 48" min above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing)	216.8			11B-216.8	1	JOB	270	270	3	3
3151	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	28	Courts Courtroom	Fixed Seating	Wheelchair space at jury 47" long side approach.	Wheelchair space (30" x 60") not provided for side approach (Note: Space must be adjacent to regular seating). Fewer than required number of accessible seating spaces provided.	Modify seating/ provide wheelchair space 33" x 60" as required.	221.2.1.1; 802.1	11048.3.4	11B-221.2.1.1; 11B-802.1	1	JOB	780	780	2	1	
3152	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	28	Courts Courtroom	Door	Slope: 30% running slope within the door maneuvering clearance when accessing the platform lift.	Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).	Modify surface slope at door.	404.2.4.4	11338.2.4	11B-404.2.4	20	SF	120	2400	1	1	
3153	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	28	Courts Courtroom	General Note	Platform lift restriction sign is missing.	Refer to notes for observation and recommendation.				11B-404.2.4		REF			4	1	
3154	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	28	Courts Courtroom	Ramps		Ramp needed to provide disabled access at steps or change of level along path of travel.	Provide new concrete ramp with handrails (slope more than 1:20 (5.0%) needed).	No accessible route to witness stand.	303.4	11278.1	11B-303.4	32	SF	300	9600	3	1
3155	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	28	Courts Courtroom	Stairway	Coordinate with accessible route requirements. If this stairway is maintained, provide compliant handrails and contrasting stripes complying with 11B-505.	The leading 2" of the tread does not have visual contrast of dark-on-light or light-on-dark from the remainder of the tread.	Provide 2" min., 4" max. wide contrasting color strip 1" max. from nosing on top & bottom treads when altering area.	504.4	11338.4.4	11B-504.4.1	5	LF	42	210	3	1	
3156	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	28	Courts Courtroom	Stairway	Coordinate with accessible route requirements. If this stairway is maintained, provide compliant handrails and contrasting stripes complying with 11B-505. Handrail shall return to a wall, guard, or the landing surface	The leading 2" of the tread does not have visual contrast of dark-on-light or light-on-dark from the remainder of the tread.	Provide 2" min., 4" max. wide contrasting color strip 1" max. from nosing on top & bottom treads when altering area.	504.4	11338.4.4	11B-504.4.1	12	LF	42	504	3	1	
3157	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	28	Courts Courtroom	Door Swing	46" deep space perpendicular to doorway on pull side	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).	Provide power door operator.	404.2.4	11B-26(A)	11B-404.2.4	1	JOB	15000	15000	3	1	
3158	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	28	Courts Courtroom	Signage	Tactile sign is not coordinated with the means of egress door.	At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT ROUTE" sign at door.	216.4.1	1011.3	11B-216.4.1	1	JOB	270	270	3	1	
3160	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	27	Courts Corridor	Vertical Clearance	77" high	Overhead clearance less than 80" above finished floor.	Modify overhead clearance.	307.4	11338.8.6.2	11B-307.4	1	JOB	300	300	2	1	
3162	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	29	Courts Women's Restroom	Signage		Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" square, men: 12" triangle, unisex: combined symbol).	Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	Glare finish	11158.6	11B-703.7.2.6	1	JOB	270	270	3	3	
3163	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	30	Courts Men's Restroom	Signage	Compliant tactile sign is not provided.	Entrance to toilet or bathing facility not identified with ADAAG compliant signage.	Provide ADA compliant sign mounted at 48" min above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing)	216.8		11B-216.8	1	JOB	270	270	3	3	
3164	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	30	Courts Men's Restroom	Signage		Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" square, men: 12" triangle, unisex: combined symbol).	Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	Glare finish	11158.6	11B-703.7.2.6	1	JOB	270	270	3	3	
3165	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	29	Courts Women's Restroom	Door Swing	16" wide space adjacent to door latch on pull side	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long (24" wide x 60" long at exterior doors).	Provide relocated new door and frame; remodel walls as needed.	404.2.4	11B-26(A)	11B-404.2.4	1	JOB	7800	7800	4	3	
3166	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	31	Courts Elevator	Elevator		Audible signal not provided (one for up, two for down).	Provide proper audible hall signal for elevator.	407.2.2.3	11168.1.13	11B-407.2.2.3	1	JOB	4650	4650	3	1	
3167	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	31	Courts Elevator	Elevator		Visual hall lantern, minimum 2 - 1/2" wide x 2 - 1/2" long", not provided, or installed less than 72" above floor.	Provide or raise proper visual hall lantern for elevator.	407.2.2.2	11168.1.13	11B-407.2.2.2	1	JOB	4650	4650	3	1	
3168	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	31	Courts Elevator	Elevator		Floor numbers not provided at all elevator entrances with both raised characters 2" high and Braille numbers, on each entrance jamb.	Provide compliant floor numbering on elevator door jambs.	Hoistway signs - Glare finish. Braille not below raised characters. Star 3/4" in size at first and second floors.	407.2.3.1	11168.1.14	11B-407.2.3.1	1	JOB	150	150	3	1
3169	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	31	Courts Elevator	General Note		Refer to notes for observation and recommendation.				11B-407.4.7.1.1		REF			3	1	

3172	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	29	Courts Women's Restroom	Protrusion Limits	Protrudes 9" deep at 47" high location	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Remove/relocate protruding object. Patch existing surface.		307.2	1133B.8.6.1	11B-307.2	1	JOB	300	300	2	3
3173	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	29	Courts Women's Restroom	Accessories	40 3/4" high mirror	Bottom of flat, not tilted mirror not located above lavatories or countertops mounted with bottom edge more than 35" above floor or top edge less than 74" above floor.	Relocate or provide new accessible mirror.		603.3	1115B.8.1	11B-603.3	1	JOB	450	450	4	3
3174	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	29	Courts Women's Restroom	Accessories	43" high	Bottom of mirror located above lavatories or countertops more than 40" above floor.	Relocate or provide new accessible mirror.		603.3	1115B.8.1	11B-603.3	1	JOB	450	450	4	3
3175	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	29	Courts Women's Restroom	Accessories	41 1/4" high	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.	This element complies with 1991 ADAAG and the 2010 ADAS. This element does not comply with the dimensional requirements in the 1992-2019 CBC. If altered or reconstructed before July 1992, verify.	308.2.1	1115B.8.3	11B-603.5	1	JOB	300	300	4	3
3176	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	29	Courts Women's Restroom	Accessories	41 1/2" high	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.	This element complies with 1991 ADAAG and the 2010 ADAS. This element does not comply with the dimensional requirements in the 1992-2019 CBC. If altered or reconstructed before July 1992, verify.	308.2.1	1115B.8.3	11B-603.5	1	JOB	300	300	4	3
3177	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	29	Courts Women's Restroom	Lavatory	25" high knee clearance	Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided.	Remount compliant fixture to accessible height.		306.3.3	1115B.4.3	11B-306.3.3	1	JOB	4500	4500	2	3
3178	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	29	Courts Women's Restroom	Lavatory	No pipe insulation	Hot or sharp-surfaced water/drain pipe not insulated or covered.	Insulate or cover water/drain pipe.		606.5	1115B.4.3.4	11B-606.5	1	JOB	360	360	3	3
3179	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	29	Courts Women's Restroom	Accessible Compartment	Door is located 6.5" from wall, and is not located at the farthest location from the toilet.	The location of the stall door is not in front of the clear space (next to the water closet), with a maximum stile width of 4".	Remodel compartment.		604.8.1.2	1115B.3.1.4.3	11B-604.8.1.2	1	JOB	1500	1500	3	3
3180	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	29	Courts Women's Restroom	Door Swing	45° perpendicular to doorway on pull side	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long, (24" wide x 60" long at exterior doors).	Provide relocated new door and frame; remodel walls as needed.		404.2.4	11B-26(A)	11B-404.2.4	1	JOB	7800	7800	3	3
3181	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	29	Courts Women's Restroom	Water Closet	45" in front of toilet	CA only: less than 48" in front of water closet provided.	Remodel restroom to provide at least 48" in front of water closet.	This element does not comply with the dimensional requirements in the 1992-2019 CBC. This element complies with Safe Harbor if altered or constructed before March 15, 2012.	1115B.3.2.1	11B-604.3.1	1	JOB	15000	15000	4	3	
3182	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	29	Courts Women's Restroom	Water Closet	15 3/4" high	Height of water closet seat less than 17" or more than 19" from floor.	Provide new accessible water closet.		604.4	1115B.4.1.4	11B-604.4	1	JOB	4200	4200	3	3
3183	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	29	Courts Women's Restroom	Water Closet	16" to toilet centerline	Water closet not 16" - 18" (CA: 17" - 18") from rear side wall to center line of water closet (2010 ADAAG: 16" - 18").	Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.		604.2	1115B.4.1.1	11B-604.2	REF			4	3	
3184	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	29	Courts Women's Restroom	Grab Bars	10.5" on closed side. Coordinate with toilet centerline location	The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.	Provide or relocate accessible rear grab bar.		604.5.2	1115B.4.1.3.2	11B-604.5.2	1	JOB	1020	1020	3	3
3185	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	29	Courts Women's Restroom	Grab Bars	Extends 51" from rear wall	Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet).	Provide or relocate accessible side grab bar.		604.5.1	1115B.4.1.3.1	11B-604.5.1	1	JOB	780	780	3	3
3186	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	29	Courts Women's Restroom	Grab Bars	7" above grab bars. Toilet paper is not located below the grab bar.	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Relocate accessories/dispensers to be no closer than 1 - 1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).		609.3	1133B.4.2.5	11B-609.3	1	JOB	225	225	4	3
3187	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	29	Courts Women's Restroom	Coat Hook	64" high at coat hook	Accessible coat hook not within reach range.	Adjust existing or provide new coat hook at maximum 48" height.		603.4	1118B.5	11B-603.4	1	JOB	150	150	2	3
3188	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	29	Courts Women's Restroom	Stall Door	Not self closing	Stall door to accessible compartment not self closing.	Adjust closer.		604.8.1.2	1115B.3.1.4.4	11B-604.8.1.2	1	JOB	75	75	4	3
3189	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	29	Courts Women's Restroom	Stall Door	Pull type hardware is not provided on both sides of the door.	Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock).	Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.		604.8.1.2	1115B.3.1.4.5	11B-604.8.1.2	1	JOB	300	300	3	3

3191	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	30	Courts Men's Restroom	Door Swing	14" space adjacent to door latch on pull side	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Provide relocated new door and frame; remodel walls as needed.					404.2.4	11B-26(a)	11B-404.2.4	1	JOB	7800	7800	4	3	
3192	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	0	General	Door Closer	1 second	Excessive force required to open door.	Adjust regular door closer to accessible standards (5 lbs. max).					404.2.9	1133B.2.5	11B-404.2.9	20	JOB	75	1500	2	2	
3193	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	30	Courts Men's Restroom	Protrusion Limits	Protrudes 9" deep at 46" high	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Remove/relocate protruding object. Patch existing surface.					307.2	1133B.8.6.1	11B-307.2	1	JOB	300	300	2	3	
3194	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	30	Courts Men's Restroom	Lavatory	25" high knee clearance	Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided.	Remount compliant fixture to accessible height.					306.3.3	1115B.4.3	11B-306.3.3	1	JOB	4500	4500	2	3	
3195	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	30	Courts Men's Restroom	Lavatory	No pipe insulation	Hot or sharp-surfaced water/drain pipe not insulated or covered.	Insulate or cover water/drain pipe.					606.5	1115B.4.3.4	11B-606.5	1	JOB	360	360	3	3	
3196	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	30	Courts Men's Restroom	Accessories	43" high mirror	Bottom of mirror located above lavatories or countertops more than 40" above floor.	Relocate or provide new accessible mirror.					603.3	1115B.8.1	11B-603.3	1	JOB	450	450	4	3	
3197	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	30	Courts Men's Restroom	Stall Door	Not self closing	Stall door to accessible compartment not self closing.	Adjust closer.					604.8.1.2	1115B.3.1.4.4	11B-604.8.1.2	1	JOB	75	75	4	3	
3198	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	30	Courts Men's Restroom	Stall Door	Pull type hardware is not provided on both sides of the door	Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock).	Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.					604.8.1.2	1115B.3.1.4.5	11B-604.8.1.2	1	JOB	300	300	3	3	
3199	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	30	Courts Men's Restroom	Water Closet	16" high to toilet seat top	Height of water closet seat less than 17" or more than 19" from floor.	Provide new accessible water closet.					604.4	1115B.4.1.4	11B-604.4	1	JOB	4200	4200	4	3	
3200	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	30	Courts Men's Restroom	Water Closet	19 3/4" to toilet centerline	Water closet not 16" - 18" (CA: 17" - 18") from near side wall to center line of water closet (2010 ADAAG: 16" - 18").	Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.					604.2	1115B.4.1.1	11B-604.2		REF			4	3	
3201	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	30	Courts Men's Restroom	Grab Bars	23 1/2" on wide side. Coordinate with toilet centerline location	The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.	Provide or relocate accessible rear grab bar.					604.5.2	1115B.4.1.3.2	11B-604.5.2	1	JOB	1020	1020	4	3	
3202	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	30	Courts Men's Restroom	Grab Bars	2" above the grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Relocate accessories/dispensers to be no closer than 1 - 1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).					609.3	1133B.4.2.5	11B-609.3	1	JOB	225	225	4	3	
3203	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	30	Courts Men's Restroom	Grab Bars	1/4" below the grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Relocate accessories/dispensers to be no closer than 1 - 1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).					609.3	1133B.4.2.5	11B-609.3	1	JOB	225	225	4	3	
3204	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	30	Courts Men's Restroom	Accessories	10.5" in front of toilet to toilet paper centerline	Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).	Relocate or provide new toilet paper dispenser.					604.7	1115B.8.4	11B-604.7	1	JOB	225	225	4	3	
3205	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	30	Courts Men's Restroom	Accessories	44" high at seat cover dispenser	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.					308.2.1	1115B.8.3	11B-603.5	1	JOB	300	300	3	3	
3206	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	30	Courts Men's Restroom	Coat Hook	65.5" high	Accessible coat hook not within reach range.	Adjust existing or provide new coat hook at maximum 48" height.					603.4	1118B.5	11B-603.4	1	JOB	150	150	2	3	
3207	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	Second Floor	1	Courts Stairs	Stairway	2" from nosing to contrasting stripes	The leading 2" of the tread does not have visual contrast of dark-on-light or light-on-dark from the remainder of the tread.	Provide 2" min., 4" max. wide contrasting color strip 1" max. from nosing on top & bottom treads when altering area.					504.4	1133B.4.4	11B-504.4.1	20	LF	42	840	3	1	
3208	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	Second Floor	1	Courts Stairs	Top & Bottom Extension at Stairs	No handrail extensions	Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing.	Extend stair handrail at top and bottom (cost for each extension piece).	11B-210.1 General: Interior and exterior stairs shall comply with Section 11B-504. Exceptions: 1... 2.In alterations, stairs between levels that are connected by an accessible					505.10.2; 505.10.3	1133B.4.2.2	11B-505.10.2; 11B-505.10.3	1	JOB	510	510	2	1



3228	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	Second Floor	4	Courts Conference and Break	Reach Range	50" high over counter	Reach height for side approach to control or access point over an obstruction that is 34" max. high and 24" max. deep exceeds 46".	Modify equipment or mounting.	If =/54" AFF This element complies with Safe Harbor and/or CBC if altered or constructed before March 15, 2012.	308.3.2		Fig. 11B-5D(c)	11B-308.3.2	1	JOB	300	300	4	2
3229	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	Second Floor	5	Courts Offices Areas	Reach Range	57" high	Reach height to control or access point, exceeds 48" or is less than 15".	Modify equipment or mounting.		308.2.1		1118B.5	11B-308.2.1	1	JOB	300	300	4	4
3230	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	Second Floor	6	Courts Lobby and interviews	Public Counter	42" high counter.	Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.	Retrofit existing counter to provide accessible section.		904.4		11228.4	11B-904.4	1	JOB	6000	6000	3	1
3231	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	Second Floor	6	Courts Lobby	Protrusion Limits	Protrudes 7" deep at 69" high	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Remove/relocate protruding object. Patch existing surface.		307.2		11338.8.6.1	11B-307.2	1	JOB	300	300	3	1
3233	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	Second Floor	6	Courts Lobby	Door Swing	37.5" space perpendicular to doorway on pull side, blocked by wall-mounted TV	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Remove or relocate furniture or storage items.		404.2.4		11B-26A(a)	11B-404.2.4	1	JOB	150	150	2	1
3234	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	Second Floor	6	Courts Lobby	Door Swing	35" space perpendicular to doorway on pull side, blocked by furniture	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Change door swing. Rearrange furniture.		404.2.4		11B-26A(a)	11B-404.2.4	1	JOB	1500	1500	2	1
3235	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	All	0	General	Electrical	16" to highest receptacle. 13" to bottom of the box.	Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box.	Relocate light switches or control to between 15" and 48" height.	This element complies with 1991 ADAAG and the 2010 ADAS. The dimensional requirements in this CBC citation applied from the 2010 CBC to the code cycle at the time of this survey.	308.2.1 & 308.2.2		1117B.6.3	11B-308.2.1 & 11B-308.2.2	30	JOB	900	27000	4	2
3236	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	Second Floor	7	Courts Women's Restroom	Door Swing	Less than 60" space perpendicular to doorway on pull side, blocked by lavatory.	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Relocate lavatory.		404.2.4		11B-26A(a)	11B-404.2.4	1	JOB	1500	1500	3	3
3237	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	Second Floor	7	Courts Women's Restroom	Lavatory	25.8" high knee clearance	Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided.	Remount compliant fixture to accessible height.		306.3.3		1115B.4.3	11B-306.3.3	1	JOB	4500	4500	2	3
3238	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	Second Floor	7	Courts Women's Restroom	Accessories	41.5" high at paper towel dispenser	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.	This element complies with 1991 ADAAG and the 2010 ADAS. This element does not comply with the dimensional requirements in the 1992-2019 CBC. If altered or constructed before July 1992, verify.	308.2.1		1115B.8.3	11B-603.5	1	JOB	300	300	4	3
3239	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	Second Floor	7	Courts Women's Restroom	Accessories	40.5" high	Bottom of mirror located above lavatories or countertops more than 40" above floor.	Relocate or provide new accessible mirror.		603.3		1115B.8.1	11B-603.3	1	JOB	450	450	4	3
3240	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	Second Floor	7	Courts Women's Restroom	Stall Door	Not self closing	Stall door to accessible compartment not self closing.	Adjust closer.		604.8.1.2		1115B.3.1.4.4	11B-604.8.1.2	1	JOB	75	75	4	3
3241	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	Second Floor	7	Courts Women's Restroom	Toilet Stall	58" wide clearance at water closet	Toilet stall less than 60" wide.	Provide new accessible stall.		604.8.1.1		1115B.3.1.4.1	11B-604.8.1.1	1	JOB	4500	4500	4	3
3242	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	Second Floor	7	Courts Women's Restroom	Accessible Compartment	Door is not located at the farthest corner from the toilet.	The location of the stall door is not in front of the clear space (next to the water closet), with a maximum stile width of 4".	Remodel compartment.		604.8.1.2		1115B.3.1.4.3	11B-604.8.1.2		REF			1	3
3243	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	Second Floor	7	Courts Women's Restroom	Accessories	12" in front of toilet to toilet paper centerline	Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).	Relocate or provide new toilet paper dispenser.		604.7		1115B.8.4	11B-604.7	1	JOB	225	225	4	3
3244	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	Second Floor	7	Courts Women's Restroom	Grab Bars	2" above the grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Relocate accessories/dispensers to be no closer than 1 - 1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).		609.3		11338.4.2.5	11B-609.3	1	JOB	225	225	4	3
3245	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	Second Floor	7	Courts Women's Restroom	Water Closet	18 1/4" to toilet centerline	Water closet not 16" - 18" (CA: 17" - 18") from rear side wall to center line of water closet (2010 ADAAG: 16" - 18").	Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.	The 1991 ADAAG required dimension was absolute and may have complied with dimensional tolerance. Consider whether Safe Harbor applies.	604.2		1115B.4.1.1	11B-604.2	1	JOB	1500	1500	4	3
3246	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	Second Floor	7	Courts Women's Restroom	Grab Bars	20" on wide side. Coordinate with toilet centerline location	The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.	Provide or relocate accessible rear grab bar.	This element does not comply with the dimensional requirements in the 1992-2019 CBC. If the rear grab bar is 6" max from the sidewall, this element complies with Safe Harbor if altered or	604.5.2		1115B.4.1.3.2	11B-604.5.2	1	JOB	1020	1020	3	3

3247	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	Second Floor	7	Courts Women's Restroom	Coat Hook	64" high at coat hook	Accessible coat hook not within reach range.	Adjust existing or provide new coat hook at maximum 48" height.		603.4		11188.5	118-603.4	1	JOB	150	150	2	3
3248	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	Second Floor	7	Courts Women's Restroom	Changes in Level	Change in level at 5" diameter floor drain	Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.	Remove, replace or repair area of pavement sufficient to correct abrupt change in level.		403.4		11338.7.4	118-403.4	1	SF	63	63	1	3
3249	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	Second Floor	7	Courts Women's Restroom	Door Swing	11 1/2" adjacent to door latch on push side	Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).	Remove latch.		404.2.4		118-26(A)	118-404.2.4	1	JOB	150	150	4	3
3250	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	Second Floor	7	Courts Women's Restroom	Signage	No tactile sign adjacent to door latch	Entrance to toilet or bathing facility not identified with ADAAG compliant signage.	Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).		216.8			118-216.8	1	JOB	270	270	3	3
3251	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	Second Floor	7	Courts Women's Restroom	Signage	No geometric symbol on door surface	Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" a circle, men: 12" triangle, unisex: combined symbol).	Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.				11158.6	118-703.7.2.6	1	JOB	270	270	3	3
3252	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	Second Floor	8	Courts Men's Restroom	Signage	No tactile sign adjacent to door latch	Entrance to toilet or bathing facility not identified with ADAAG compliant signage.	Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).		216.8			118-216.8	1	JOB	270	270	3	3
3253	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	Second Floor	8	Courts Men's Restroom	Signage	No geometric symbol on door surface	Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" a circle, men: 12" triangle, unisex: combined symbol).	Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.				11158.6	118-703.7.2.6	1	JOB	270	270	3	3
3254	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	Second Floor	8	Courts Men's Restroom	Turning Space	48" wide space. No turning space is provided.	Wheelchair clearance: Clear space, floor to 27" high with a diameter of 60", not provided (space 56" wide x 63" deep acceptable).	Remove shower.		603.2.1		11158.3.1	118-603.2.1; 118-304.3	1	JOB	3570	3570	2	3
3255	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	Second Floor	8	Courts Men's Restroom	Shower	Non compliant shower compartment configuration	Shower not accessible; multiple compliance violations.	Provide accessible shower.		608.1			118-608.1		REF			3	3
3256	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	Second Floor	8	Courts Men's Restroom	Door Swing	50" deep space perpendicular to doorway on pull side	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Remove shower.		404.2.4		118-26(A)	118-404.2.4		REF			3	3
3257	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	Second Floor	8	Courts Men's Restroom	Door Swing	4" adjacent to door latch on pull side of accessible toilet compartment door	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Remove shower.		404.2.4		118-26(A)	118-404.2.4		REF			2	3
3258	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	Second Floor	8	Courts Men's Restroom	Wheelchair Clearance	43" wide route to access the accessible toilet compartment.	Clear passage width (except doorways) from rest room entry to accessible water closet compartment less than 36" (CA only: 44" wide).	Remove shower.	This element does not comply with the dimensional requirements in the 1992-2019 CBC. This element complies with Safe Harbor if altered or constructed before March 15, 2012.	403.5.1		11158.3.2.4	118-403.5.1		REF			2	3
3259	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	Second Floor	8	Courts Men's Restroom	Entry Door		Door swings into the clear 30x48 floor space required for any fixture.	Modify restroom layout.	Door swings into the clear floor space at lavatory.	603.2.3		11158.3.1.2	118-603.2.3	1	JOB	1380	1380	2	3
3260	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	Second Floor	8	Courts Men's Restroom	Lavatory	No pipe insulation	Hot or sharp-surfaced water/drain pipe not insulated or covered.	Insulate or cover water/drain pipe.		606.5		11158.4.3.4	118-606.5	1	JOB	360	360	3	3
3261	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	Second Floor	8	Courts Men's Restroom	Lavatory	25" high knee clearance	Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided.	Remount compliant fixture to accessible height.		306.3.3		11158.4.3	118-306.3.3	1	JOB	4500	4500	2	3
3262	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	Second Floor	8	Courts Men's Restroom	Accessories	42" high	Bottom of mirror located above lavatories or countertops more than 40" above floor.	Relocate or provide new accessible mirror.		603.3		11158.8.1	118-603.3	1	JOB	450	450	4	3
3263	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	Second Floor	8	Courts Men's Restroom	Accessories	45" high	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.	This element complies with 1991 ADAAG and the 2010 ADAS. This element does not comply with the dimensional requirements in the 1992-2019 CBC. If altered or constructed before July 1992, verify.	308.2.1		11158.8.3	118-603.5	1	JOB	300	300	3	3
3264	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	Second Floor	8	Courts Men's Restroom	Accessories	46" high	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.	This element complies with 1991 ADAAG and the 2010 ADAS. This element does not comply with the dimensional requirements in the 1992-2019 CBC. If altered or constructed before July 1992, verify.	308.2.1		11158.8.3	118-603.5	1	JOB	300	300	3	3

3265	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	Second Floor	8	Courts Men's Restroom	Accessories	40 3/4" high	Bottom of flat, not tilted mirror not located above lavatories or countertops mounted with bottom edge more than 35" above floor or top edge less than 74" above floor.	Relocate or provide new accessible mirror.		603.3	11158.8.1	11B-603.3	1	JOB	450	450	4	3
3266	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	Second Floor	8	Courts Men's Restroom	Toilet Stall	58.5" wide clearance at toilet	Toilet stall less than 60" wide.	Provide new accessible stall.		604.8.1.1	11158.3.1.4.1	11B-604.8.1.1	1	JOB	4500	4500	4	3
3267	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	Second Floor	8	Courts Men's Restroom	Accessories	12" in front of toilet to the toilet paper centerline	Toilet paper dispenser less than 15" (CA: 18") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).	Relocate or provide new toilet paper dispenser.		604.7	11158.8.4	11B-604.7	1	JOB	225	225	4	3
3268	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	Second Floor	8	Courts Men's Restroom	Water Closet	Flush control on the closed side	Flush Control: Operating handle not mounted toward wide side of stall.	Replace flush control with properly mounted accessible type, or install sensor flush.		604.6	11158.4.1.5	11B-604.6	1	JOB	1500	1500	3	3
3269	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	Second Floor	8	Courts Men's Restroom	Grab Bars	2 1/4" space above the grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Relocate accessories/dispensers to be no closer than 1 - 1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).		609.3	11338.4.2.5	11B-609.3	1	JOB	225	225	4	3
3270	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	Second Floor	8	Courts Men's Restroom	Stall Door	Pull type door hardware is not provided on both sides of the door	Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock).	Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.		604.8.1.2	11158.3.1.4.5	11B-604.8.1.2	1	JOB	300	300	3	3
3271	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	Second Floor	8	Courts Men's Restroom	Door	47" high at door lock hardware	Door lock, latch or handle less than 34" or more than 48" above the floor (CA only: 34" to 44").	Relocate or replace existing hardware.	This element complies with 1991 ADAAG and the 2010 ADAAS. The dimensional requirements in this CBC citation applied from the 1998 CBC to the code cycle at the time of this survey.	404.2.7	11338.2.5.2	11B-404.2.7	1	JOB	900	900	4	3
3272	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	32	Courts Entrance	Door	Slope: 3.5%	Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).	Modify surface slope at door.		404.2.4.4	11338.2.4	11B-404.2.4	25	SF	120	3000	4	1
3273	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Interior	First Floor	32	Courts Entrance	Door	Low push button to operate the auto door is not provided	Lower push plate located at 7" minimum and 8" maximum above the floor or ground surface not provided.	Provide lower push plate.			11338.2.3.2	11B-404.2.9.2.C	1	JOB	1500	1500	2	1
3274	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Exterior	On-site	1	Entrance	Cross Slope	Slope: 8%	Cross slope more than 1":48" (2.083%).	Modify cross slope.		403.3	11338.7.1.3	11B-403.3	400	SF	75	30000	2	1
3275	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Exterior	On-site	1	Entrance	Slope	Slope: 9.9%	Slope greater than 1:12 (8.3%).	Demolish existing and provide new ramp with handrails.		405.2	11338.5.3	11B-405.2	60	SF	300	18000	4	1
3276	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Exterior	On-site	1	Entrance	Handrails	Handrails are not provided at the ramp	Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas).	Provide new handrail for each side including extensions.		505.2	11338.4.1.1 & 5.5	11B-505.2	24	LF	285	6840	2	1
3277	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Exterior	On-site	2	Public Defender Entrance	Length	66" long bottom landing	Landing less than 60" long (CA only: bottom landing less than 72").	Modify ramp landing.		405.7.3	11338.5.4.2	11B-405.7.3	4	SF	135	540	4	1
3278	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Exterior	On-site	2	Public Defender Entrance	Top and Bottom Extension at Ramps	Bottom handrail extension is not provided beyond the ramp run	Ramp handrail does not extend horizontally 12" past top and/or bottom of ramp.	Provide ramp handrail extension (cost for each extension piece).		505.10.1	11338.4.2.2 & 11338.5.5.1	11B-505.10.1	1	JOB	510	510	2	1
3279	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Exterior	On-site	3	Walk	Walk	38.5" wide route	Walk more than 36" but less than 48" wide (required in CA only).	Relocate fenced area.			11338.7.1	11B-403.5.1.3	20	SF	135	2700	4	1
3280	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Exterior	On-site	3	Walk	Changes in Level	.75" high change in level	Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.	Remove, replace or repair area of pavement sufficient to correct abrupt change in level.		403.4	11338.7.4	11B-403.4	20	SF	63	1260	1	1
3281	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Exterior	On-site	4	Ramp to Jury Room	Handrails	Top handrail extension is not provided beyond the ramp run	Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas).	Provide new handrail for each side including extensions.		505.2	11338.4.1.1 & 5.5	11B-505.2	13	LF	285	3705	2	1
3282	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Exterior	On-site	4	Ramp to Jury Room	Slope		Level 2% max. landing for ramp not provided.	Rebuild ramp to provide landings for each ramp run with slopes no greater than 2%	11B-405.7.4 Change in direction. Ramps that change direction between runs at landings shall have a clear landing 60 inches (1525 mm) minimum by 72 inches (1829 mm) minimum in the direction of	405.7.1	11338.5.4.1	11B-405.7.1		REF			4	1

3283	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Exterior	On-site	4	Ramp to Jury Room	Slope	Slope: 10.2%	Slope greater than 1:12 (8.3%).	Demolish existing and provide new ramp with handrails.		405.2		11338.5.3	11B-405.2	120	SF	300	36000	4	1	
3284	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Exterior	On-site	4	Ramp to Jury Room	Clear Width	41" wide	Concrete ramp: Width (between handrails) less than 36" min. (CA only: 48" min.)	Modify ramp width to minimum 48" wide.		405.5		11338.5.2	11B-405.5		REF			4	1	
3285	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Exterior	On-site	5	Ramp and Stairs to Courtroom	Slope	Running slope: 8.9%	Slope greater than 1:12 (8.3%).	Modify surface.		405.2		11338.5.3	11B-405.2	16	SF	300	4800	4	1	
3286	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Exterior	On-site	5	Ramp and Stairs to Courtroom	Top and Bottom Extension at Ramps	No horizontal extensions beyond the ramp run	Ramp handrail does not extend horizontally 12" past top and/or bottom of ramp.	Provide ramp handrail extension (cost for each extension piece).		505.10.1		11338.4.2.2 & 11338.5.5.1	11B-505.10.1	1	JOB	510	510	4	1	
3287	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Exterior	On-site	5	Ramp and Stairs to Courtroom	Handrails	Handrails are not provided on both sides of ramp run.	Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas).	Provide new handrail for each side including extensions.		505.2		11338.4.1.1 & 5.5	11B-505.2	20	LF	285	5700	2	1	
3288	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Exterior	On-site	5	Ramp and Stairs to Courtroom	Changes in Level	1" high change in level	Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.	Remove, replace or repair area of pavement sufficient to correct abrupt change in level.		403.4		11338.7.4	11B-403.4	5	SF	63	315	4	1	
3289	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Exterior	On-site	5	Ramp and Stairs to Courtroom	Detectable Warning		36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element.	Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.	Ensure the detectable warning is not located within the level bottom landing of the ramp run.			11338.8.5	11B-705.1.2.5	16	LF	81	1296	3	1	
3290	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Exterior	On-site	5	Ramp and Stairs to Courtroom	Treads and Risers	8" high riser	Stair riser height less than 4" or more than 7".	Remodel stairs as needed.	If alterations, stairs between levels that are connected by an accessible route shall not be required to comply with Section 11B-504, except that striping complying with Section 11B-504.4.1 and		504.2		11338.4.5.3	11B-504.2	4	LF	225	900	2	1
3291	P03001	Lompoc Courts Complex	115 Civic Center, Plaza, Lompoc, CA 93436	Exterior	On-site	3	Walkway - curb ramp	Curb Ramp	3% cross slope and 9.6% running slope. No detectable warning. Change in level occurs at top and bottom of ramp run	Cross slope greater than 2%.	Demolish existing and provide new curb ramp.		405.3		11338.5.3.1	11B-406.5.7	1	JOB	7500	7500	4	1	
3294	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	1	Sheriff Suite	Locker Facilities	Bench is not provided in dressing room. No accessible locker is provided.	No section of bench provided adjacent to designated accessible locker, measuring minimum 20" - 24" deep, 48" wide, and 17" - 19" high, and fixed to a wall along the longer dimension.	Provide a new bench, fixed to a wall along the longer dimension, close to the accessible locker.		803.4		1117B.8	11B-803.4	1	JOB	2250	2250	3	4	
3295	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	1	Sheriff Suite	Door Swing	No space adjacent to door latch on pull side	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Remove or relocate furniture or storage items.		404.2.4		11B-26(A)	11B-404.2.4	1	JOB	150	150	2	1	
3296	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	1	Sheriff Suite	Sink	36.5 high	Sink rim higher than 34" above floor.	Remodel sink cabinet to lower sink.		606.3		1115B.4.7.1	11B-606.3	1	JOB	5250	5250	4	4	
3297	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	1	Sheriff Suite	Reach Range	57" high	Reach height for side approach to control or access point over an obstruction that is 34" max. high and 24" max. deep exceeds 46".	Modify equipment or mounting.		308.3.2		Fig. 11B-5D(c)	11B-308.3.2	1	JOB	300	300	4	4	
3298	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	All	0	General	Reach Range	53" high	Reach height to control or access point, exceeds 48" or is less than 15".	Modify equipment or mounting.	This element complied with Safe Harbor and the CBC if altered or constructed before March 15, 2012.	308.2.1		1118B.5	11B-308.2.1	1	JOB	300	300	4	2	
3299	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	All	0	General	Operable Part		Operable part(s) require tight grasping, pinching, or twisting of the wrist with one hand.	Replace mounts.	Cannot remove from mount without 2 hands and/or grasping.	309.4		1117B.6.4	11B-309.4	10	JOB	900	9000	3	2	
3300	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	All	0	General	Protrusion Limits	Protrudes 4.5" deep at 39" high	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Remove/relocate protruding object. Patch existing surface.		307.2		11338.8.6.1	11B-307.2		REF			4	2	
3301	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	All	0	General	Electrical	50.25" to the top of the switch. 51.5" to the top of the box.	Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box.	Relocate light switches or control to between 15" and 48" height.	This element does not comply with the dimensional requirements in the 1992-2019 CBC. This element complies with Safe Harbor if altered or constructed before March 15, 2012.	308.2.1 & 308.2.2		1117B.6.3	11B-308.2.1 & 11B-308.2.2	30	JOB	900	27000	4	2	
3302	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	All	0	General	Door Hardware	Knob type door hardware requires grasping	Door does not have accessible operating hardware.	Provide lever handle or other accessible hardware.		404.2.7		11338.2.5.2	11B-404.2.7	40	JOB	750	30000	3	2	

3303	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	2	Stairs	Stairway	No contrasting stripes	The leading 2" of the tread does not have visual contrast of dark-on-light or light-on-dark from the remainder of the tread.	Provide 2" min., 4" max. wide contrasting color strip 1" max. from nosing on top & bottom treads when altering area.		504.4		11338.4.4	11B-504.4.1	20	LF	42	840	3	1
3304	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	2	Stairs	Top & Bottom Extension at Stairs	9" handrail extensions	Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing.	Extend stair handrail at top and bottom (cost for each extension piece).		505.10.2; 505.10.3		11338.4.2.2	11B-505.10.2; 11B-505.10.3	1	JOB	510	510	3	1
3305	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	2	Stairs	Signage	Tactile sign is not coordinated with the means of egress door.	At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.		216.4.1		1011.3	11B-216.4.1	1	JOB	270	270	3	1
3306	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Exterior	On-site	1	Stairs and Route from Cypress and Parking	Tread Surface	No contrasting stripes	The leading 2" of the tread does not have visual contrast of dark-on-light or light-on-dark from the remainder of the tread.	Provide contrasting color strips at all exterior stair treads.		504.4		11338.4.4	11B-504.4.1	20	LF	27	540	4	1
3307	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	3	Conference Room	108 Non-Fixed Desk	20 seats in total. 0 accessible seating is provided	Accessible non-fixed table or desk (top 28" to 34" high knee space at least 27" high x 19" deep x 30" wide) not provided.	Provide table or desk with accessible dimensions when purchasing new furniture.		306.1		11228.3 & 4	11B-306.1 & 11B-902.3	1	JOB	4800	4800	2	2
3308	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	All	0	General	Electrical	14" to the highest outlet. 12" to the bottom of the box.	Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box.	Relocate light switches or control to between 15" and 48" height.		308.2.1 & 308.2.2		11178.6.3	11B-308.2.1 & 11B-308.2.2	30	JOB	900	27000	4	2
3309	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	All	0	General	Assistive Listening	No sign for assistive listening system in the meeting room or assembly area. Provide at facility entrances. Consider placing signs on the exterior at building entrances to minimize back tracking.	No signs at the building or assembly area entrance to notify patrons that an assistive listening system is available.	Provide assistive listening signage.		703.7.2.4		11048.2.4	11B-703.7.2.4	4	JOB	300	1200	3	2
3310	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Exterior	On-site	2	Stairs	Height	33.75" high to gripping surface	Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings.	Remove existing and provide new handrail.		505.4		11338.4.2.1 & 8.5.5.1	11B-505.4	20	LF	225	4500	4	1
3311	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Exterior	On-site	2	Stairs	Top & Bottom Extension at Stairs	10" extensions	Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing.	Extend stair handrail at top and bottom (cost for each extension piece).		505.10.2; 505.10.3		11338.4.2.2	11B-505.10.2; 11B-505.10.3	2	JOB	510	1020	4	1
3312	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Exterior	On-site	0	General	Signage	Directional sign to accessible entrance is not provided	Exterior signage at inaccessible entrances to provide direction to accessible entrances is missing or noncompliant.	Provide signage sufficient to guide persons to accessible entrances.		216.6		11178.5.8.1.2	11B-216.6	4	JOB	690	2760	3	2
3313	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	4	Women's Restroom	Drinking Fountain		Where only one drinking fountain is provided per floor: Fountain is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping.	Provide additional fountain or hi-lo combination fountain.		211.1		11158.4.6.1	11B-211.1	1	JOB	6000	6000	2	3
3314	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	4	Women's Restroom	Signage	Tactile sign is not provided adjacent to door latch	Entrance to toilet or bathing facility not identified with ADAAG compliant signage.	Provide ADA compliant sign mounted at 48" min above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing)		216.8		11B-216.8	11B-216.8	1	JOB	270	270	3	3
3315	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	4	Women's Restroom	Signage	Glare finish at geometric symbol	Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" square, men: 12" triangle, unisex: combined symbol).	Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.				11158.6	11B-703.7.2.6	1	JOB	270	270	3	3
3316	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	4	Women's Restroom	Accessories	48" high	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.		308.2.1		11158.8.3	11B-603.5	1	JOB	300	300	2	3
3317	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	4	Women's Restroom	Lavatory	16" to lavatory centerline from barrier	Clear floor space, 30" wide x 48" long in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory).	Provide new accessible lavatory. Remodel restroom as needed.		606.2		11158.4.3	11B-606.2, 11B-606.5	1	JOB	10200	10200	2	3
3318	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	4	Women's Restroom	Cross Slope	Slope: 2.9% within clear floor space at lavatory	Cross slope more than 1":48" (2.083%).	Modify cross slope.		403.3		11338.7.1.3	11B-403.3	12	SF	75	900	4	3
3319	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	4	Women's Restroom	Toilet Stall	58" wide clearance at toilet	Toilet stall less than 60" wide.	Provide new accessible stall.		604.8.1.1		11158.3.1.4.1	11B-604.8.1.1	1	JOB	4500	4500	4	3
3320	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	4	Women's Restroom	Stall Door	Not self closing	Stall door to accessible compartment not self closing.	Adjust closer.		604.8.1.2		11158.3.1.4.4	11B-604.8.1.2	1	JOB	75	75	4	3

3321	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	4	Women's Restroom	Stall Door	Pull type hardware is not provided on both sides of the door	Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock).	Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	604.8.1.2	1115B.3.1.4.5	11B-604.8.1.2	1	JOB	300	300	3	3
3322	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	4	Women's Restroom	Stall Door	Trash can is not located between toilet paper and rear wall	Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock).	Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	604.8.1.2	1115B.3.1.4.5	11B-604.8.1.2	1	JOB	300	300	3	3
3323	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	4	Women's Restroom	Accessories	12" in front of toilet to toilet paper centerline	Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).	Relocate or provide new toilet paper dispenser.	604.7	1115B.8.4	11B-604.7	1	JOB	225	225	4	3
3324	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	4	Women's Restroom	Grab Bars	Extends 50.5" from rear wall	Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet).	Provide or relocate accessible side grab bar.	604.5.1	1115B.4.1.3.1	11B-604.5.1	1	JOB	780	780	3	3
3325	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	4	Women's Restroom	Grab Bars	0" space above grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Relocate accessories/dispensers to be no closer than 1 - 1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	609.3	1133B.4.2.5	11B-609.3	1	JOB	225	225	4	3
3326	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	5	Men's Restroom	Signage	Tactile sign is not provided adjacent to door latch	Entrance to toilet or bathing facility not identified with ADAAG compliant signage.	Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).	216.8		11B-216.8	1	JOB	270	270	3	3
3327	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	5	Men's Restroom	Signage	61" high to centerline of geometric symbol. Glare finish. Not beveled edge	Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" a circle, men: 12" triangle, unisex: combined symbol).	Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.		1115B.6	11B-703.7.2.6	1	JOB	270	270	3	3
3328	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	5	Men's Restroom	Door Swing	Less than 60" space perpendicular to doorway on pull side	Latch approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 24" wide x 48" or 54" deep if door has closer (CA only: door width plus 24" wide x 60" deep).	Relocate interior wall.	404.2.4	11B-26A(c)	11B-404.2.4	1	JOB	6000	6000	3	3
3329	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	4	Women's Restroom	Door Swing	45" space perpendicular to doorway on pull side	Latch approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 24" wide x 48" or 54" deep if door has closer (CA only: door width plus 24" wide x 60" deep).	Relocate interior wall.	404.2.4	11B-26A(c)	11B-404.2.4	1	JOB	6000	6000	3	3
3330	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	5	Men's Restroom	Cross Slope	Slope: 3.4% in clear floor space at urinal and lavatory	Cross slope more than 1":48" (2.083%).	Modify cross slope.	403.3	1133B.7.1.3	11B-403.3	16	SF	75	1200	4	3
3331	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	5	Men's Restroom	Accessories	45" high	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.	308.2.1	1115B.8.3	11B-603.5	1	JOB	300	300	3	3
3332	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	5	Men's Restroom	Accessories	48" high	Bottom of mirror located above lavatories or countertops more than 40" above floor.	Relocate or provide new accessible mirror.	603.3	1115B.8.1	11B-603.3	1	JOB	450	450	3	3
3333	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	5	Men's Restroom	Accessories	41.5" high	Bottom of flat, not tilted mirror not located above lavatories or countertops mounted with bottom edge more than 35" above floor or top edge less than 74" above floor.	Relocate or provide new accessible mirror.	603.3	1115B.8.1	11B-603.3	1	JOB	450	450	4	3
3334	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	5	Men's Restroom	Lavatory	24" high knee clearance	Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided.	Remount compliant fixture to accessible height.	306.3.3	1115B.4.3	11B-306.3.3	1	JOB	4500	4500	2	3
3335	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	5	Men's Restroom	Lavatory	13" to lavatory centerline from barrier	Clear floor space, 30" wide x 48" long in front of fixture, extending 19" max. under the lavatory, not provided.	Provide new accessible lavatory. Remodel restroom as needed.	606.2	1115B.4.3	11B-606.2, 11B-606.5		REF			2	3
3336	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	5	Men's Restroom	Coat Hook	51" high coat hook	Accessible coat hook not within reach range.	Adjust existing or provide new coat hook at maximum 48" height.	603.4	1118B.5	11B-603.4	1	JOB	150	150	4	3
3337	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	5	Men's Restroom	Stall Door	Pull type door hardware is not provided on both sides of the door	Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock).	Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	604.8.1.2	1115B.3.1.4.5	11B-604.8.1.2	1	JOB	300	300	3	3
3338	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	5	Men's Restroom	Stall Door	Not self closing	Stall door to accessible compartment not self closing.	Adjust closer.	604.8.1.2	1115B.3.1.4.4	11B-604.8.1.2	1	JOB	75	75	4	3

3339	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	5	Men's Restroom	Accessories	11.5" in front of toilet to toilet paper centerline	Toilet paper dispenser less than 15" (CA-197) or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).	Relocate or provide new toilet paper dispenser.	604.7	11158.8.4	118-604.7	1	JOB	225	225	4	3
3340	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	5	Men's Restroom	Grab Bars	23" on wide side. Coordinate with toilet centerline location	The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.	Provide or relocate accessible rear grab bar.	604.5.2	11158.4.1.3.2	118-604.5.2	1	JOB	1020	1020	4	3
3341	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	5	Men's Restroom	Water Closet	Flush valve in closed side	Flush Control: Operating handle not mounted toward wide side of stall.	Replace flush control with properly mounted accessible type, or install sensor flush.	604.6	11158.4.1.5	118-604.6	1	JOB	1500	1500	3	3
3342	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	5	Men's Restroom	Grab Bars	3" above the grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Relocate accessories/dispensers to be no closer than 1 - 1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	609.3	11338.4.2.5	118-609.3	1	JOB	225	225	4	3
3343	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	6	Offices	Door Swing	12.5" wide space adjacent to door latch on pull side	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Change door swing.	404.2.4	118-26(A)	118-404.2.4	1	JOB	1500	1500	4	4
3344	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	6	Offices	Reach Range	58" high	Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.	Modify equipment or mounting.	308.3.1	11188.6	118-308.3	1	JOB	300	300	4	4
3345	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	6	Offices	Protrusion Limits	Protrudes 5" deep at 52" high	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Remove/relocate protruding object. Patch existing surface.	307.2	11338.8.6.1	118-307.2	1	JOB	300	300	4	4
3346	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	All	0	General	Door	47" - 53.5" high at vision light	Vision Light at door that permits viewing, does not have bottom of at least one glazed panel located 43 inches maximum above the finish floor. (Exception: More than 66" above finished floor.)	Provide new door with vision panel at 43" max.	404.2.11		118-404.2.11	20	JOB	7500	150000	3	2
3348	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	7	Clerk, Assessor, Registrar of Voters	Desk	17" deep under table	Accessible fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.	Provide new fixed accessible table or desk.	306.1 & 902.3	11228.3 & 4	118-306.1 & 118-902.3	1	JOB	7500	7500	2	1
3349	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	7	Clerk, Assessor, Registrar of Voters	Public Counter	43" high	Sales and service counter: Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.	Retrofit existing counter to provide accessible section. Interim solution: Provide auxiliary counter, table, or clipboard.	904.4	11228.4	118-904.4		REF			3	1
3350	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	7	Clerk, Assessor, Registrar of Voters	Door Stopper		At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.	Remove door stopper when altering area. Provide rubber wedge.	404.2.10	11338.2.6	118-404.2.10	1	JOB	75	75	3	1
3351	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	7	Clerk, Assessor, Registrar of Voters	Door Swing	3" space adjacent to door latch on pull side	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Remove or relocate furniture or storage items.	404.2.4	118-26(A)	118-404.2.4	1	JOB	1500	1500	2	1
3352	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	7	Clerk, Assessor, Registrar of Voters	Door Clearance	29" wide clear door opening	Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open.	Provide new, larger door and frame with new accessible hardware.	404.2.3	11338.1.1.1.1	118-404.2.3	1	JOB	7800	7800	3	1
3353	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	All	0	General	Signage	Tactile sign is not coordinated with the means of egress door.	At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT ROUTE" sign at door.	216.4.1	1011.3	118-216.4.1	18	JOB	270	4860	3	2
3354	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	All	0	General	Signage	Tactile sign with raised characters and braille is not provided at permanent room.	Existing sign designating permanent room or space is noncompliant.	Provide compliant signage.	216.2	11178.5	118-216.2	40	JOB	450	18000	4	2
3355	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	All	0	General	Signage	1/2" high characters located at 86" high.	Sign characters not readable because they are not sized for viewing distance.	Provide compliant signage.	703.5.5	11178.5.4	118-216.2	40	JOB	270	10800	4	2
3356	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	8	Accessible Entrance Door	Signage	Tactile sign is not provided adjacent to door latch. Tactile sign is not coordinated with the means of egress door.	At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT" sign at door.	216.4.1	1011.3	118-216.4.1	1	JOB	270	270	3	1
3357	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	8	Accessible Entrance Door	Signage		Accessible building entrance when not all are accessible not identified with a sign showing the International Symbol of Accessibility.	Provide building entrance sign that shows international symbol at accessible entrance.	216.6	11278.3	118-216.6	1	JOB	150	150	3	1

3358	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	8	Accessible Entrance Door	Protrusion Limits	Protrudes 13" deep at 65" high	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Remove/relocate protruding object. Patch existing surface.		307.2	11338.8.6.1	118-307.2	1	JOB	300	300	1	1
3359	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	8	Accessible Entrance Door	Reach Range	63.5" high	Reach height to control or access point, exceeds 48" or is less than 15".	Modify equipment or mounting.		308.2.1	11188.5	118-308.2.1	1	JOB	300	300	3	1
3360	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	8	Accessible Entrance Door	Signage	1/8" high visual characters at informational sign	Sign characters not readable because they are not sized for viewing distance.	Provide compliant signage.		703.5.5	11178.5.4	118-308.3	1	JOB	270	270	4	1
3361	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	8	Accessible Entrance Door	Reach Range	Screen 64" high	Reach height to control or access point, exceeds 48" or is less than 15".	Modify equipment or mounting.		308.2.1	11188.5	118-308.2.1	1	JOB	300	300	4	1
3362	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	8	Accessible Entrance Door	Signage	Glare finish	Sign does not have non-glare finish and/or good color contrast (dark on light or light on dark).	Provide compliant signage.		703.5.1	11178.5.5	118-308.3	1	JOB	270	270	3	1
3363	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	8	Accessible Entrance Door	General Note	No audio output. No earphone jack.	Refer to notes for observation and recommendation.					118-308.3		REF			3	1
3364	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	8	Accessible Entrance Door	Door	Slope: 6.7%	Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).	Modify surface slope at door.		404.2.4.4	11338.2.4	118-404.2.4	25	SF	120	3000	3	1
3365	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	8	Accessible Entrance Door	Protrusion Limits	Protrudes 11" deep at 36" high	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Remove/relocate protruding object. Patch existing surface.		307.2	11338.8.6.1	118-307.2	1	JOB	300	300	3	1
3366	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	9	Elevator	General Note		Refer to notes for observation and recommendation.					118-307.2		REF			3	1
3367	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	9	Elevator	Elevator	Floor designation sign is not provided on both door jambs.	Floor numbers not provided at all elevator entrances with both raised characters 2" high and Braille numbers, on each entrance jamb.	Provide compliant floor numbering on elevator door jambs.		407.2.3.1	11168.1.14	118-407.2.3.1	1	JOB	150	150	4	1
3368	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	9	Elevator	Elevator		Floor numbers not provided at all elevator entrances with both raised characters 2" high and Braille numbers, on each entrance jamb.	Provide compliant floor numbering on elevator door jambs.	3/4" high star, less than 2". Braille not below raised characters. Glare finish. Upper floor also has a star and has a "1" instead of "2".	407.2.3.1	11168.1.14	118-407.2.3.1	1	JOB	150	150	3	1
3369	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	9	Elevator	Elevator	Hall call button is not fully illuminated	Call buttons in lobby / hall not centered 42" above floor.	Provide new or relocate elevator call buttons to 42" above floor at exterior landing.		407.2.1.1	11168.1.10	118-407.2.1.1	1	FLR	1350	1350	3	1
3370	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	9	Elevator	Elevator	43" high	Call buttons in lobby/hall not centered 42" above floor.	Provide new or relocate elevator call buttons to 42" above floor at exterior landing.		407.2.1.1	11168.1.10	118-407.2.1.1	1	FLR	1350	1350	4	1
3371	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	9	Elevator	Elevator		Audible signal not provided (one for up, two for down).	Provide proper audible hall signal for elevator.		407.2.2.3	11168.1.13	118-407.2.2.3	1	JOB	4650	4650	3	1
3372	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	9	Elevator	Cross Slope	Slope: 11% within the clear floor space at hall call button	Cross slope more than 1":48" (2.083%).	Modify cross slope.		403.3	11338.7.1.3	118-403.3	36	SF	75	2700	3	1
3373	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	9	Elevator	Elevator		Time from notification (audio-visual) of car arrival to door closing is less than required.	Adjust timing.	1 second from answering call to doors closing.	407.3.4	11168.1.6	118-407.3.4	1	JOB	150	150	2	1
3374	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	9	Elevator	General Note		Refer to notes for observation and recommendation.					118-403.3		REF			3	1
3375	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	8	Accessible Entrance Door	Vending Machine	12.5" to the bottom of the dispenser tray. 54" to bill slot.	Vending machine coin slot or dispensing outlet, more than 48" above the floor.	Advise vendor/leasing company to provide accessible vending machine with highest operable part at 48" max.	This element complied with Safe Harbor and the CBC if altered or constructed before March 15, 2012.	308.2.1	11268	118-308.2.1	1	REF		0	4	1

3377	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	7	Clerk, Assessor, Registrar of Voters	Reach Range	54" high	Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.	Modify equipment or mounting.	If =/54" AFF This element complies with Safe Harbor and/or CBC if altered or constructed before March 15, 2012.	308.3.1	11188.6	11B-308.3	1	JOB	300	300	4	1	
3378	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	7	Clerk, Assessor, Registrar of Voters	Protrusion Limits	Protrudes 5" deep at 30" high	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Remove/relocate protruding object. Patch existing surface.		307.2	11338.8.6.1	11B-307.2	1	JOB	300	300	4	1	
3379	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	10	Veterans Services	101	Protrusion Limits	Protrudes 6" deep at 47" high	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Remove/relocate protruding object. Patch existing surface.		307.2	11338.8.6.1	11B-307.2	1	JOB	300	300	1	1
3380	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	10	Veterans Services	101	Door Swing	Drop box 2" projection encroaching into door maneuvering clearance.	Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).	Remove or relocate furniture or storage items.		404.2.4	11B-26A(a)	11B-404.2.4		REF		3	1	
3381	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	10	Veterans Services	101	Non-Fixed Desk		Accessible non-fixed table or desk (top 28" to 34" high knee space at least 27" high x 19" deep x 30" wide) not provided.	Provide table or desk with accessible dimensions when purchasing new furniture.	No knee clearance is provided at interview/service desks where writing takes place.	306.1	11228.3 & 4	11B-306.1 & 11B-902.3	1	JOB	4800	4800	3	1
3382	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	11	Stairs		Top & Bottom Extension at Stairs	9" extensions	Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing.	Extend stair handrail at top and bottom (cost for each extension piece).	11B-211.1 General. Interior and exterior stairs shall comply with Section 11B-504. Exceptions: 1... 2. In alterations, stairs between levels that are connected by an accessible	505.10.2; 505.10.3	11338.4.2.2	11B-505.10.2; 11B-505.10.3	1	JOB	510	510	3	1
3383	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	11	Stairs		Stairway	No contrasting stripes	The leading 2" of the tread does not have visual contrast of dark-on-light or light-on-dark from the remainder of the tread.	Provide 2" min., 4" max. wide contrasting color strip 1" max. from nosing on top & bottom treads when altering area.		504.4	11338.4.4	11B-504.4.1	20	LF	42	840	3	1
3384	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	11	Stairs		Handrail	34" high guardrails	Guards (42" high) not provided at side of ramp or landing where drop-off to adjacent grade or floor exceeds 30" height (California building code requirement only).	Provide new guards, including handrail at ramp.		11338.5.7	Section 1013.2; 1013.3		20	LF	360	7200	3	1
3385	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	All	0			Signage	No evacuation plan with directions to accessible exits.	Sign to provide direction to or information about building functional spaces missing or non-compliant.	Provide compliant signage.	No evacuation plan/directional sign to accessible exits at exit stairs. 4 locations.	216.3	11178.5.8.1.3	11B-216.3	4	IJOB	270	1080	1	1
3386	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	All	0			Signage		Sign to provide direction to or information about building functional spaces missing or non-compliant.	Provide compliant signage.	No directional signs to elevators at stairs. 2 locations	216.3	11178.5.8.1.3	11B-216.3	2	IJOB	270	540	3	1
3388	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	12	Employee Restroom		Lavatory	17" on center	Clear floor space, 30" wide x 48" long in front of fixture, extending 19" max. under the lavatory, not provided.	Provide new accessible lavatory. Remodel restroom as needed.	This element complies with Safe Harbor if altered or constructed before March 15, 2012. The dimensional requirements in this CBC citation applied from the 2007 CBC to the code cycle at the time of this	606.2	11158.4.3	11B-606.2, 11B-606.6		REF		2	4	
3389	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	12	Employee Restroom		Lavatory	24.5" high knee clearance	Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided.	Remount compliant fixture to accessible height.		306.3.3	11158.4.3	11B-306.3.3	1	JOB	4500	4500	2	4
3390	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	12	Employee Restroom		Lavatory	No pipe insulation	Hot or sharp-surfaced water/drain pipe not insulated or covered.	Insulate or cover water/drain pipe.		606.5	11158.4.3.4	11B-606.5	1	JOB	360	360	3	4
3391	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	12	Employee Restroom		Door	47" high at lock hardware	Door lock, latch or handle less than 34" or more than 48" above the floor (CA only: 34" to 44").	Relocate or replace existing hardware.	This element complies with 1991 ADAAG and the 2010 ADAS. The dimensional requirements in this CBC citation applied from the 1998 CBC to the code cycle at the time of this survey.	404.2.7	11338.2.5.2	11B-404.2.7	1	JOB	900	900	4	4
3392	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	12	Employee Restroom		Operable Part		Operable part(s) require tight grasping, pinching, or twisting of the wrist with one hand.	Modify or replace the operable part(s) to not require tight grasping, pinching, or twisting of the wrist with one hand.	Requires grasping to operate the lock hardware	309.4	11178.6.4	11B-309.4	1	JOB	900	900	3	4
3393	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	12	Employee Restroom		Accessories	46" high	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.	This element complies with 1991 ADAAG and the 2010 ADAS. This element does not comply with the dimensional requirements in the 1992-2010 CBC. If altered or constructed before July 1992, verify.	308.2.1	11158.8.3	11B-603.5	1	JOB	300	300	3	4
3394	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	12	Employee Restroom		Accessories	55" high	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.		308.2.1	11158.8.3	11B-603.5	1	JOB	300	300	2	4
3395	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	12	Employee Restroom		Grab Bars	Extends 52" from rear wall	Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet).	Provide or relocate accessible side grab bar.		604.5.1	11158.4.1.3.1	11B-604.5.1	1	JOB	780	780	3	4

3396	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	12	Employee Restroom	Grab Bars	22" on wide side. Coordinate with toilet centerline location	The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.	Provide or relocate accessible rear grab bar.	This element does not comply with the dimensional requirements in the 1992-2019 CBC. If the rear grab bar is 6" max from the sidewall, this element complies with Safe Harbor if altered or	604.5.2	1115B.4.1.3.2	11B-604.5.2	1	JOB	1020	1020	3	4
3397	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	12	Employee Restroom	Water Closet	15" to toilet centerline from side wall	Water closet not 16" - 18" (CA: 17" - 18") from rear side wall to center line of water closet (2010 ADAAG: 16" - 18").	Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.		604.2	1115B.4.1.1	11B-604.2	1	JOB	1500	1500	4	4
3398	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	12	Employee Restroom	Water Closet		Flush Control: Operating handle not mounted toward wide side of stall.	Replace flush control with properly mounted accessible type, or install sensor flush.		604.6	1115B.4.1.5	11B-604.6	1	JOB	1500	1500	3	4
3399	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	12	Employee Restroom	Accessories	12" in front of toilet to the toilet paper dispenser centerline	Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).	Relocate or provide new toilet paper dispenser.		604.7	1115B.8.4	11B-604.7	1	JOB	225	225	4	4
3400	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	12	Employee Restroom	General Note	Trash can is not located between toilet paper and rear wall	Refer to notes for observation and recommendation.		CB11B-604.7.2 Disposal units. Sanitary napkin disposal units, if provided, shall comply with Section 11B.309.4 and shall be wall mounted and located on the sidewall between the rear wall of the toilet and the	11B-604.7			REF			4	4	
3401	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	12	Employee Restroom	Accessories	8" high at trash can	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.		308.2.1	1115B.8.3	11B-603.5	1	JOB	300	300	3	4
3402	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	12	Employee Restroom	Grab Bars	4" above the grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Relocate accessories/dispensers to be no closer than 1 - 1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).		609.3	1133B.4.2.5	11B-609.3	1	JOB	225	225	4	4
3403	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	12	Employee Restroom	Signage	No tactile sign adjacent to door latch	Entrance to toilet or bathing facility not identified with ADAAG compliant signage.	Provide ADA compliant sign mounted at 48" min above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing)		216.8	11B-216.8	1	JOB	270	270	3	4	
3404	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	12	Employee Restroom	Signage	No geometric symbol on door surface	Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" a circle, men: 12" triangle, unisex: combined symbol).	Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.		1115B.6	11B-703.7.2.6	1	JOB	270	270	3	4	
3406	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Exterior	On-site	1	Stairs and Route from Cypress and Parking	Cross Slope	Slope: 5.6%	Cross slope more than 1":48" (2.083%).	Modify cross slope.		403.3	1133B.7.1.3	11B-403.3	250	SF	75	18750	3	1
3407	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Exterior	On-site	1	Stairs and Route from Cypress and Parking	Changes in Level	3/4" high change in level	Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.	Remove, replace or repair area of pavement sufficient to correct abrupt change in level.		403.4	1133B.7.4	11B-403.4	15	Lf	63	945	1	1
3408	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Exterior	On-site	1	Stairs and Route from Cypress and Parking	Treads and Risers	3.5" high riser.	Stair riser height less than 4" or more than 7".	Remodel stairs as needed.	If alterations, stairs between levels that are connected by an accessible route shall not be required to comply with Section 11B-504, except that striping complying with Section 11B.504.4.1 and	504.2	1133B.4.5.3	11B-504.2	5	LF	225	1125	2	1
3409	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Exterior	On-site	3	Parking	Parking Signage	No fine sign	CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine \$250" not provided.	Provide compliant parking signage that includes fine information.		1129B.4	11B-502.6.2		3	JOB	300	900	3	1
3410	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Exterior	On-site	3	Parking	Parking Signage		No "Tow Away" sign at parking lot entrance (required in CA only).	Provide "Tow Away" sign at parking lot entrance when altering area.		1129B.4	11B-502.8.2		1	JOB	975	975	4	1
3411	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Exterior	On-site	3	Parking	Curb Ramp	Cross slope: 4.3%	Cross slope greater than 2%.	Demolish existing and provide new curb ramp.	No detectable warnings. Change in level at bottom of ramp run.	405.3	1133B.5.3.1	11B-406.5.7	1	JOB	7500	7500	3	1
3412	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Exterior	On-site	3	Parking	Cross Slope	Slope: 3.2% in bottom landing.	Cross slope more than 1":48" (2.083%).	Modify cross slope.		403.3	1133B.7.1.3	11B-403.3	16	SF	75	1200	4	1
3413	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Exterior	On-site	3	Parking	Parking	No access aisle is provided	Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle.	Modify parking aisle(s) to create accessible space by restriping.		502.3	1129B.3.1	11B-502.2, 11B-502.3.1	1	JOB	600	600	1	1
3414	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Exterior	On-site	3	Parking	Parking	No "van accessible" sign	No van parking provided (one in every 6 or fraction of 6 accessible spaces, but not less than one).	Provide van parking space(s) by restriping; provide van sign.		208.2; 502.1	1129B.3.2	11B-208.2.4	1	JOB	1050	1050	2	1

3415	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Exterior	On-site	3	Parking	Floor or Ground Surfaces	Slope: 3.3%	Accessible parking space has slope greater than 1/4":12' (2%).	Modify slope at accessible parking space.	502.4	11298.3.3	11B-502.4	20	SF	36	720	4	1	
3416	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Exterior	On-site	3	Parking	Parking	58.5" wide access aisle	Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle.	Modify parking aisle(s) to create accessible space by restriping.	502.3	11298.3.1	11B-502.2, 11B-502.3.1	1	JOB	600	600	4	1	
3417	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Exterior	On-site	3	Parking	Parking	107" - 107.5" wide vehicular space	Accessible parking space smaller than 8' wide (CA only: 9' wide x 18' long).	Modify parking space(s) to create accessible space.	502.2	11298.3.1	11B-502.2	2	JOB	600	1200	2	1	
3418	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Exterior	On-site	3	Parking	Changes in Level	2" high change in level	Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.	Remove, replace or repair area of pavement sufficient to correct abrupt change in level.	403.4	11338.7.4	11B-403.4	20	SF	63	1260	3	1	
3419	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Exterior	On-site	3	Parking	Parking		Accessible parking space(s) not located close to the nearest possible entrance on an accessible route.	Relocate accessible parking space(s).	208.3	11298.1	11B-208.3.1	1	JOB	1050	1050	3	1	
3420	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	Second Floor	1	Lobby	Public Counter	42" high	Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.	Retrofit existing counter to provide accessible section. Interim solution: Provide auxiliary counter, table, or clipboard.	904.4	11228.4	11B-904.4	1	JOB	6000	6000	3	1	
3421	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	Second Floor	1	Lobby	Protrusion Limits	Protrudes 10.4" deep at 40.5" high	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Remove/relocate protruding object. Patch existing surface.	307.2	11338.8.6.1	11B-307.2	1	JOB	300	300	2	1	
3422	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	Second Floor	2	Restroom	Restroom	54" wide x 86" long.	Single accommodation restroom not accessible; multiple compliance violations.	Remodel area to provide single-occupant accessible restroom or provide directional signage.	603.1	11158.3.2	11B-603.1		REF			2	3	
3423	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	Second Floor	2	Restroom	Door Clearance	27.5" wide clear door opening	Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open.	Provide new, larger door and frame with new accessible hardware.	404.2.3	11338.1.1.1.1	11B-404.2.3	1	JOB	7800	7800	2	3	
3424	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	Second Floor	2	Restroom	Signage	No tactile sign adjacent to door latch	Entrance to toilet or bathing facility not identified with ADAAG compliant signage.	Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).	216.8	11B-216.8	11B-216.8	1	JOB	270	270	3	3	
3425	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	Second Floor	2	Restroom	Signage	No geometric symbol	Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" square, men: 12" triangle, unisex: combined symbol).	Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	11158.6	11B-703.7.2.6	11B-703.7.2.6	1	JOB	270	270	3	3	
3426	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	Second Floor	3	Women's Restroom	Signage	No tactile sign adjacent to door latch	Entrance to toilet or bathing facility not identified with ADAAG compliant signage.	Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).	216.8	11B-216.8	11B-216.8	1	JOB	270	270	3	3	
3427	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	Second Floor	3	Women's Restroom	Signage		Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" square, men: 12" triangle, unisex: combined symbol).	Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	Glare.	11158.6	11B-703.7.2.6	11B-703.7.2.6	1	JOB	270	270	3	3
3428	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	Second Floor	3	Women's Restroom	Door Swing	45" space perpendicular to doorway on pull side	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Relocate wall.	404.2.4	11B-26(a)	11B-404.2.4	1	JOB	6000	6000	3	3	
3429	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	Second Floor	3	Women's Restroom	Lavatory	23" high knee clearance	Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided.	Remount compliant fixture to accessible height.	306.3.3	11158.4.3	11B-306.3.3	1	JOB	4500	4500	2	3	
3430	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	Second Floor	3	Women's Restroom	Lavatory	13" on center	Clear floor space, 30" wide x 48" long in front of fixture, extending 19" max. under the lavatory, not provided.	Provide new accessible lavatory. Remodel restroom as needed.	606.2	11158.4.3	11B-606.2, 11B-606.6		REF			2	3	
3431	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	Second Floor	3	Women's Restroom	Accessories	48" high	Bottom of mirror located above lavatories or countertops more than 40" above floor.	Relocate or provide new accessible mirror.	603.3	11158.8.1	11B-603.3	1	JOB	450	450	3	3	
3432	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	Second Floor	3	Women's Restroom	Accessories	46" high	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.	308.2.1	11158.8.3	11B-603.5	1	JOB	300	300	3	3	

3433	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	Second Floor	3	Women's Restroom	Accessories	40.8" high	Bottom of flat, not tilted mirror not located above lavatories or countertops mounted with bottom edge more than 35" above floor or top edge less than 74" above floor.	Relocate or provide new accessible mirror.	603.3	11158.8.1	11B-603.3	1	JOB	450	450	4	3
3434	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	Second Floor	3	Women's Restroom	Stall Door	Pull type hardware is not provided on both sides of the door	Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock).	Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	604.8.1.2	11158.3.1.4.5	11B-604.8.1.2	1	JOB	300	300	3	3
3435	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	Second Floor	3	Women's Restroom	Stall Door	Not self closing	Stall door to accessible compartment not self closing.	Adjust closer.	604.8.1.2	11158.3.1.4.4	11B-604.8.1.2	1	JOB	75	75	4	3
3436	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	Second Floor	3	Women's Restroom	Coat Hook	51" high coat hook	Accessible coat hook not within reach range.	Adjust existing or provide new coat hook at maximum 48" height.	603.4	11188.5	11B-603.4	1	JOB	150	150	4	3
3437	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	Second Floor	3	Women's Restroom	Water Closet	16 3/4" to toilet centerline from side wall	Water closet not 16" - 18" (CA: 17" - 18") from rear side wall to center line of water closet (2010 ADAAG: 16" - 18").	Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.	604.2	11158.4.1.1	11B-604.2	1	JOB	1500	1500	4	3
3438	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	Second Floor	3	Women's Restroom	Grab Bars	23" on wide side. Coordinate with toilet centerline location	The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.	Provide or relocate accessible rear grab bar.	604.5.2	11158.4.1.3.2	11B-604.5.2	1	JOB	1020	1020	4	3
3439	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	Second Floor	3	Women's Restroom	Accessories	12" in front of toilet to the toilet paper centerline	Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).	Relocate or provide new toilet paper dispenser.	604.7	11158.8.4	11B-604.7	1	JOB	225	225	4	3
3440	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	Second Floor	3	Women's Restroom	Grab Bars	Extends 49.5" from rear wall	Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet).	Provide or relocate accessible side grab bar.	604.5.1	11158.4.1.3.1	11B-604.5.1	1	JOB	780	780	2	3
3441	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	Second Floor	3	Women's Restroom	Grab Bars	1.75" above the grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Relocate accessories/dispensers to be no closer than 1 - 1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	609.3	11338.4.2.5	11B-609.3	1	JOB	225	225	4	3
3442	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	Second Floor	3	Women's Restroom	Accessories	42" high	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.	308.2.1	11158.8.3	11B-603.5	REF			4	3	
3443	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	Second Floor	3	Women's Restroom	Accessories	7" to trash can	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.	308.2.1	11158.8.3	11B-603.5	1	JOB	300	300	2	3
3444	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	Second Floor	3	Women's Restroom	General Note	Trash can is not located between toilet paper and rear wall	Refer to notes for observation and recommendation.				11B-603.5	REF			3	3	
3445	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	Second Floor	4	Men's Restroom	Signage		Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 22" square, men: 12" triangle, unisex: combined symbol).	Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.		11158.6	11B-703.7.2.6	1	JOB	270	270	3	3
3446	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	Second Floor	4	Men's Restroom	Signage	No tactile sign adjacent to door latch	Entrance to toilet or bathing facility not identified with ADAAG compliant signage.	Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).	216.8	11B-216.8	1	JOB	270	270	3	3	
3447	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	Second Floor	4	Men's Restroom	Door Swing	45° perpendicular to doorway on pull side blocked by wall	Latch approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 24" wide x 48" or 54" deep if door has closer (CA only: door width plus 24" wide x 60" deep).	Relocate wall.	404.2.4	11B-26A(e)	11B-404.2.4	1	JOB	6000	6000	3	3
3448	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	Second Floor	4	Men's Restroom	Lavatory	25.75" high knee clearance	Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided.	Remount compliant fixture to accessible height.	306.3.3	11158.4.3	11B-306.3.3	1	JOB	4500	4500	2	3
3449	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	Second Floor	4	Men's Restroom	Lavatory	No pipe insulation	Hot or sharp-surfaced water/drain pipe not insulated or covered.	Insulate or cover water/drain pipe.	606.5	11158.4.3.4	11B-606.5	1	JOB	360	360	3	3
3450	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	Second Floor	4	Men's Restroom	Stall Door	Not self closing	Stall door to accessible compartment not self closing.	Adjust closer.	604.8.1.2	11158.3.1.4.4	11B-604.8.1.2	1	JOB	75	75	4	3

3451	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	Second Floor	4	Men's Restroom	Stall Door	Pull type door hardware is not provided on both sides of the door	Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock).	Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	604.8.1.2	1115B.3.1.4.5	11B-604.8.1.2	1	JOB	300	300	3	3	
3452	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	Second Floor	4	Men's Restroom	Cross Slope	Slope: 3.5% in the clear floor space at the urinal	Cross slope more than 1":48" (2.083%).	Modify cross slope.	403.3	1133B.7.1.3	11B-403.3	12	SF	75	900	4	3	
3453	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	Second Floor	4	Men's Restroom	Door Clearance	Door does not open 90 degrees, due to paper towel dispenser 1" into door maneuvering clearance.	Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open.	Provide new, larger door and frame with new accessible hardware.	404.2.3	1133B.1.1.1.1	11B-404.2.3	1	JOB	7800	7800	4	3	
3454	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	Second Floor	4	Men's Restroom	Toilet Stall	57" wide clearance at toilet	Toilet stall less than 60" wide.	Provide new accessible stall.	604.8.1.1	1115B.3.1.4.1	11B-604.8.1.1	1	JOB	4500	4500	4	3	
3455	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	Second Floor	4	Men's Restroom	Water Closet	16.5" to toilet centerline	Water closet not 16" - 18" (CA: 17" - 18") from near side wall to center line of water closet (2010 ADAAG: 16" - 18").	Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.	604.2	1115B.4.1.1	11B-604.2	1	JOB	1500	1500	4	3	
3456	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	Second Floor	4	Men's Restroom	Accessories	14" in front of toilet to the toilet paper centerline	Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).	Relocate or provide new toilet paper dispenser.	604.7	1115B.8.4	11B-604.7	1	JOB	225	225	3	3	
3457	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	Second Floor	4	Men's Restroom	Grab Bars	1.75" above the grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Relocate accessories/dispensers to be no closer than 1 - 1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	609.3	1133B.4.2.5	11B-609.3	1	JOB	225	225	4	3	
3458	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	Second Floor	4	Men's Restroom	Grab Bars	1.25" below the grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Relocate accessories/dispensers to be no closer than 1 - 1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	609.3	1133B.4.2.5	11B-609.3	REF			4	3		
3459	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	Second Floor	4	Men's Restroom	Accessories	43" high	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.	308.2.1	1115B.8.3	11B-603.5	REF			4	3		
3460	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	Second Floor	4	Men's Restroom	Water Closet	Flush control on closed side	Flush Control: Operating handle not mounted toward wide side of stall.	Replace flush control with properly mounted accessible type, or install sensor flush.	604.6	1115B.4.1.5	11B-604.6	1	JOB	1500	1500	3	3	
3461	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	Second Floor	5	Breakroom	Reach Range	57" high	Reach height for side approach to control or access point over an obstruction that is 34" max. high and 24" max. deep exceeds 46".	Modify equipment or mounting.	308.3.2	Fig. 11B-5D(c)	11B-308.3.2	1	JOB	300	300	4	2	
3462	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	Second Floor	5	Breakroom	Reach Range	Elements are located over 39" - 40" high counters as an obstruction	Reach height for side approach to control or access point over an obstruction that is 34" max. high and 24" max. deep exceeds 46".	Modify equipment or mounting.	308.3.2	Fig. 11B-5D(c)	11B-308.3.2	1	JOB	300	300	4	2	
3463	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	Second Floor	5	Breakroom	Non-Fixed Desk	8 seats in total, 0 accessible seating is provided.	Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.	Provide table or desk with accessible dimensions when purchasing new furniture.	306.1	1122B.3 & 4	11B-306.1 & 11B-902.3	1	JOB	4800	4800	2	2	
3464	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	All	0	General	Protrusion Limits	Protrudes 5.5" deep at 49" high	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Remove/relocate protruding object. Patch existing surface.	307.2	1133B.8.6.1	11B-307.2	1	JOB	300	300	4	2	
3465	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	All	0	General	Door Threshold	3/4" high threshold	Door inaccessible due to threshold or step at door exceeding 1/2".	Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).	404.2.5	1133B.2.4.1	11B-404.2.5	4	JOB	1200	4800	4	2	
3466	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	All	0	General	Door Closer	Up to 30 lbs and 3 seconds.	Excessive force required to open door.	Adjust regular door closer to accessible standards (5 lbs. max).	404.2.9	1133B.2.5	11B-404.2.9	8	JOB	75	600	1	2	
3467	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	All	0	General	General Note		Refer to notes for observation and recommendation.	Verify whether this information is correct. Provide compliant evacuation plan with directions to accessible exits.			11B-404.2.9	REF			1	2		
3468	P03003	Lompoc Administration Building	401 E Cypress Ave Lompoc, CA 93436	Interior	First Floor	9	Elevator	Elevator		Visual hall lantern, minimum 2 - 1/2" wide x 2 - 1/2" long, not provided, or installed less than 72" above floor.	Provide or raise proper visual hall lantern for elevator.	No hall lantern.	407.2.2.2	1116B.1.13	11B-407.2.2.2	1	JOB	4650	4650	3	1



3496	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	0	General	Signage	62" to centerline. 64.75" to bottom of the highest tactile characters.	Sign not located on latch side of door and/or not located at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters.	Provide compliant signage including tactile characters and Grade II Braille on latch side of door located at compliant height.	703.4.1	11178.5.7	11B-703.4.1	25	JOB	150	3750	3	2
3497	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	0	General	Doormat	Loose rug is not fastened along the edges	Doormat hinders access to disabled persons.	Provide new doormat; recess or attach at edges.	302.2	11248.3	11B-302.2	10	JOB	1500	15000	3	2
3498	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	5	Exit Door	Door Swing	5.5" adjacent to door latch on push side	Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).	Install sensor to deactivate latch.	404.2.4	11B-26(A)	11B-404.2.4	1	JOB	1500	1500	1	1
3499	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	6	Exit Door	Door Swing	9.25" adjacent to door latch on push side	Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).	Install sensor to deactivate latch.	404.2.4	11B-26(A)	11B-404.2.4	1	JOB	1500	1500	3	1
3500	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	7	Kitchen	Door Swing	6" adjacent to door latch blocked by counters. 48" perpendicular to doorway blocked by refrigerator door.	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Remove the door.	404.2.4	11B-26(A)	11B-404.2.4	1	JOB	150	150	3	4
3501	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	7	Kitchen	Sink	36" high	Sink rim higher than 34" above floor.	Remodel sink cabinet to lower sink.	606.3	11158.4.7.1	11B-606.3	1	JOB	5250	5250	4	4
3502	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	7	Kitchen	Reach Range		Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.	Modify equipment or mounting.	308.3.1	11188.6	11B-308.3	1	JOB	300	300	4	4
3503	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	7	Kitchen	Door Swing	14.5" adjacent to door latch and 48" deep space perpendicular to doorway, blocked by refrigerator door.	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Relocate the kitchen.	404.2.4	11B-26(A)	11B-404.2.4	1	JOB	7800	7800	4	4
3504	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	0	General	Signage	Tactile sign is not provided adjacent to door latch. Tactile sign is not coordinated with the means of egress door.	At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT ROUTE" sign at door.	216.4.1	1011.3	11B-216.4.1	2	JOB	270	540	3	2
3505	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	0	General	Signage	Not beveled. A contrasting Triangle on a circle is required at unisex restrooms.	Required in CA only: Identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).	Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	11158.6	11B-703.7.2.6	1	JOB	270	270	3	2	
3506	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	0	General	Signage	No tactile sign adjacent to door latch	Entrance to toilet or bathing facility not identified with ADAAG compliant signage.	Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing)	216.8	11B-216.8	6	JOB	270	1620	3	2	
3507	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	0	General	Signage	8" to centerline of tactile sign. Not centered 18" by 18" clear floor space beyond the door swing.	Signs containing tactile characters is not located so that a clear floor space of 18" min x 18" min., centered on the tactile characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position.	Relocate compliant signage on latch side of door located at compliant height with a clear floor space.	703.4.2	11B-703.4.2	1	JOB	150	150	3	2	
3509	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	8	Restroom	Toilet Stall	54.5" to lavatory	60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance).	Remove adjacent fixture and provide new enclosure at accessible water closet.	604.3.1; 604.3.2	11158.7.1.3	11B-604.3.1; 11B-604.3.2	1	JOB	6000	6000	4	3
3510	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	0	General	Accessories	47" to raised lid.	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories or remove lids.	308.2.1	11158.8.3	11B-603.5	6	JOB	300	1800	3	2
3511	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	8	Restroom	Lavatory	28.5" high at lavatory apron	Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high.	Relocate lavatory.	606.3	11158.4.3.3	11B-306.3.1	1	JOB	10200	10200	2	3
3512	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	8	Restroom	Water Closet	18.25" to toilet centerline	Water closet not 16" - 18" (CA: 17" - 18") from near side wall to center line of water closet (2010 ADAAG: 16" - 18").	Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.	604.2	11158.4.1.1	11B-604.2	1	JOB	1500	1500	4	3
3513	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	8	Restroom	Grab Bars	21.5" on wide side. Coordinate with toilet centerline location	The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.	Provide or relocate accessible rear grab bar.	604.5.2	11158.4.1.3.2	11B-604.5.2	1	JOB	1020	1020	3	3
3514	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	8	Restroom	Grab Bars	1" to the side of grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Relocate accessories/dispensers to be no closer than 1 - 1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	609.3	11338.4.2.5	11B-609.3	1	JOB	225	225	4	3

3515	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	8	Restroom	Grab Bars	1" below the grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Raise the grab bar.	609.3	11338.4.2.5	118-609.3	1	JOB	225	225	4	3
3516	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	8	Restroom	Grab Bars	1" below the grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Relocate accessories/dispensers to be no closer than 1 - 1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	609.3	11338.4.2.5	118-609.3	1	JOB	225	225	4	3
3517	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	8	Restroom	Accessories	10" in front of toilet to the toilet paper dispenser centerline	Toilet paper dispenser less than 15" (CA-19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).	Relocate or provide new toilet paper dispenser.	604.7	11158.8.4	118-604.7		REF			4	3
3518	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	8	Restroom	Accessories	44" high at soap dispenser	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.	308.2.1	11158.8.3	118-603.5	1	JOB	300	300	2	3
3519	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	8	Restroom	Coat Hook	65" high	Accessible coat hook not within reach range.	Adjust existing or provide new coat hook at maximum 48" height.	603.4	11188.5	118-603.4	1	JOB	150	150	2	3
3520	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	9	Restroom	Coat Hook	65" high	Accessible coat hook not within reach range.	Adjust existing or provide new coat hook at maximum 48" height.	603.4	11188.5	118-603.4	1	JOB	150	150	2	3
3521	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	9	Restroom	Lavatory	28.75" high at lavatory apron	Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high.	Relocate lavatory.	606.3	11158.4.3.3	118-306.3.1	1	JOB	10200	10200	2	3
3522	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	9	Restroom	Toilet Stall	54.5" to lavatory	60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance).	Remove adjacent fixture and provide new enclosure at accessible water closet.	604.3.1; 604.3.2	11158.7.1.3	118-604.3.1; 118-604.3.2	1	JOB	6000	6000	4	3
3523	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	9	Restroom	Lavatory	17.65" on center of lavatory from barrier	Clear floor space, 30" wide x 48" long in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory).	Provide new accessible lavatory. Remodel restroom as needed.	606.2	11158.4.3	118-606.2; 118-606.6	1	JOB	10200	10200	2	3
3525	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	9	Restroom	Grab Bars	.75" to the side of grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Relocate accessories/dispensers to be no closer than 1 - 1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	609.3	11338.4.2.5	118-609.3	1	JOB	225	225	4	3
3526	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	9	Restroom	Grab Bars	1" to the side of grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Relocate accessories/dispensers to be no closer than 1 - 1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	609.3	11338.4.2.5	118-609.3	1	JOB	225	225	4	3
3527	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	9	Restroom	Accessories	44" high at soap dispenser	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.	308.2.1	11158.8.3	118-603.5	1	JOB	300	300	3	3
3528	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	9	Restroom	Grab Bars	22" on wide side. Coordinate with toilet centerline location	The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.	Provide or relocate accessible rear grab bar.	604.5.2	11158.4.1.3.2	118-604.5.2	1	JOB	1020	1020	3	3
3529	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	9	Restroom	Accessories	13" in front of toilet to the toilet paper centerline	Toilet paper dispenser less than 15" (CA-19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).	Relocate or provide new toilet paper dispenser.	604.7	11158.8.4	118-604.7	1	JOB	225	225	3	3
3530	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	10	Restroom	Coat Hook	65" high	Accessible coat hook not within reach range.	Adjust existing or provide new coat hook at maximum 48" height.	603.4	11188.5	118-603.4	1	JOB	150	150	2	3
3531	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	10	Restroom	Accessories	46" high at soap dispenser	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.	308.2.1	11158.8.3	118-603.5	1	JOB	300	300	3	3
3532	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	10	Restroom	Protrusion Limits	Protrudes 9" deep at 44" high	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Remove/relocate protruding object. Patch existing surface.	307.2	11338.8.6.1	118-307.2	1	JOB	300	300	2	3
3533	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	10	Restroom	Lavatory	28.25" high at lavatory apron	Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high.	Relocate lavatory.	606.3	11158.4.3.3	118-306.3.1	1	JOB	10200	10200	2	3

3534	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	10	Restroom	Lavatory	17.5" on center of lavatory from barrier	Clear floor space, 30" wide x 48" long in front of fixture, extending 19" max. under the lavatory, not provided.	Provide new accessible lavatory. Remodel restroom as needed.	This element complies with Safe Harbor if altered or constructed before March 15, 2012. The dimensional requirements in this CBC citation applied from the 2007 CBC to the code cycle at the time of this survey.	606.2		11158.4.3	11B-606.2, 11B-606.6		REF			2	3
3536	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	10	Restroom	Accessories	11" in front of toilet to the toilet paper centerline	Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).	Relocate or provide new toilet paper dispenser.		604.7		11158.8.4	11B-604.7	1	JOB	225	225	4	3
3537	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	10	Restroom	Grab Bars	21.5" on wide side. Coordinate with the toilet centerline location	The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.	Provide or relocate accessible rear grab bar.	This element does not comply with the dimensional requirements in the 1992-2019 CBC. If the rear grab bar is 6" max from the sidewall, this element complies with Safe Harbor if altered or constructed before March 15, 2012.	604.5.2		11158.4.1.3.2	11B-604.5.2	1	JOB	1020	1020	3	3
3538	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	10	Restroom	Door Swing	59" space perpendicular to doorway on pull side	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Provide relocated new door and frame and reverse door swing, remodel walls as needed.		404.2.4		11B-26A(a)	11B-404.2.4	1	JOB	7800	7800	2	3
3539	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	11	Restroom	Door Swing	44.5" space perpendicular to doorway, measured to fire extinguisher. 47" space measured to wall.	Hinge approach: At push side, door does not have clear and level maneuvering space measuring 54" width (starting at latch) x 42" deep (48" deep if door has both, latch and closer) (CA only: 54" width x 44" deep).	Remove closer and latch.		404.2.4		Fig. 11B-26A(b)	11B-404.2.4	1	JOB	1500	1500	3	3
3540	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	11	Restroom	Door Swing	The lid of the trash receptacle protrudes approximately 3/8" into the door maneuvering clearance.	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Remove or relocate furniture or storage items.		404.2.4		11B-26A(a)	11B-404.2.4		REF			2	3
3541	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	11	Restroom	Grab Bars	1" to the side of grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Relocate accessories/dispensers to be no closer than 1 - 1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).		609.3		11338.4.2.5	11B-609.3	1	JOB	225	225	4	3
3543	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	11	Restroom	Toilet Stall	53" to lavatory	60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance).	Remove adjacent fixture and provide new enclosure at accessible water closet.	This element does not comply with the dimensional requirements in the 1992-2019 CBC. This element complies with Safe Harbor if altered or constructed before March 15, 2012.	604.3.1, 604.3.2		11158.7.1.3	11B-604.3.1, 11B-604.3.2	1	JOB	6000	6000	4	3
3544	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	11	Restroom	Grab Bars	20" on wide side. Coordinate with toilet centerline location	The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.	Provide or relocate accessible rear grab bar.	This element does not comply with the dimensional requirements in the 1992-2019 CBC. If the rear grab bar is 6" max from the sidewall, this element complies with Safe Harbor if altered or constructed before March 15, 2012.	604.5.2		11158.4.1.3.2	11B-604.5.2	1	JOB	1020	1020	3	3
3545	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	11	Restroom	Water Closet	18.5" to toilet centerline	Water closet not 16" - 18" (CA: 17" - 18") from near side wall to center line of water closet (2010 ADAAG: 16" - 18").	Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.	The 1991 ADAAG required dimension was absolute and may have complied with dimensional tolerance. Consider whether Safe Harbor applies.	604.2		11158.4.1.1	11B-604.2	1	JOB	1500	1500	4	3
3546	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	11	Restroom	Lavatory	28.5" high at lavatory apron	Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high.	Relocate lavatory.	This element complies with 1991 ADAAG and the 2010 ADAS. The dimensional requirements in this CBC citation applied from the 2007 CBC to the code cycle at the time of this survey.	606.3		11158.4.3.3	11B-306.3.1	1	JOB	10200	10200	2	3
3547	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	11	Restroom	Coat Hook	65" high	Accessible coat hook not within reach range.	Adjust existing or provide new coat hook at maximum 48" height.		603.4		11188.5	11B-603.4	1	JOB	150	150	2	3
3548	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	0	General	Brochure Bins	68" high	Information brochure bins mounted above accessible height of 48".	Relocate/remount bins at accessible height.		308.2.1		11188.5	11B-308.2.1	2	JOB	300	600	1	2
3549	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	0	General	General Note	Change in level is greater than 1/4" max. No clear floor space to use this scale.	Refer to notes for observation and recommendation.						11B-308.2.1		REF			3	2
3550	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	12	Restroom	Coat Hook	65" high	Accessible coat hook not within reach range.	Adjust existing or provide new coat hook at maximum 48" height.		603.4		11188.5	11B-603.4	1	JOB	150	150	2	3
3551	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	12	Restroom	Water Closet	44" deep space to baby changing table, 48" to wall.	CA only: less than 48" in front of water closet provided.	Remove the baby changing table.	This element does not comply with the dimensional requirements in the 1992-2019 CBC. This element complies with Safe Harbor if altered or constructed before March 15, 2012.	11158.3.2.1		11B-604.3.1		REF				4	3
3552	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	12	Restroom	Lavatory	28.875" high at lavatory apron	Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high.	Remount lavatory.	This element complies with 1991 ADAAG and the 2010 ADAS. The dimensional requirements in this CBC citation applied from the 2007 CBC to the code cycle at the time of this survey.	606.3		11158.4.3.3	11B-306.3.1	1	JOB	10200	10200	2	3
3553	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	12	Restroom	Accessories	43" high at soap dispenser	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.	This element complies with 1991 ADAAG and the 2010 ADAS. This element does not comply with the dimensional requirements in the 1992-2019 CBC. If altered or constructed before July 1992, verify.	308.2.1		11158.8.3	11B-603.5	1	JOB	300	300	4	3

3554	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	12	Restroom	Accessories	10" in front of toilet to the toilet paper centerline	Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).	Relocate or provide new toilet paper dispenser.	604.7	11158.8.4	118-604.7	1	JOB	225	225	4	3
3555	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	12	Restroom	Water Closet	18.5" to toilet centerline from sidewall	Water closet not 16" - 18" (CA: 17" - 18") from rear side wall to center line of water closet (2010 ADAAG: 16" - 18").	Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.	604.2	11158.4.1.1	118-604.2	1	JOB	1500	1500	4	3
3556	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	12	Restroom	Grab Bars	21" on wide side. Coordinate with toilet centerline location	The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.	Provide or relocate accessible rear grab bar.	604.5.2	11158.4.1.3.2	118-604.5.2	1	JOB	1020	1020	3	3
3557	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	12	Restroom	Grab Bars	1" to the side of grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Relocate accessories/dispensers to be no closer than 1 - 1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	609.3	11338.4.2.5	118-609.3	1	JOB	225	225	4	3
3558	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	14	Pharmacy Restroom	Door Swing	9" adjacent to door latch, blocked by cabinet. No centered 18" by 18" min. clear floor space at the tactile sign at the door latch.	Front approach: At push side, door does not have clear and level maneuvering space measuring door width + 48" (door width plus 12" if door has both, latch and closer).	Relocate counter	404.2.4	118-26(A)	118-404.2.4	1	JOB	780	780	4	3
3560	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	14	Pharmacy Restroom	Signage	No geometric symbol	Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" a circle, men: 12" triangle, unisex: combined symbol).	Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	11158.6	118-703.7.2.6	118-703.7.2.6	1	JOB	270	270	3	3
3561	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	14	Pharmacy Restroom	Accessories	48" high at soap dispenser	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.	308.2.1	11158.8.3	118-603.5	1	JOB	300	300	2	3
3562	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	14	Pharmacy Restroom	Lavatory	28.7" high at lavatory apron	Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high.	Remount lavatory.	606.3	11158.4.3.3	118-306.3.1	1	JOB	10200	10200	2	3
3563	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	14	Pharmacy Restroom	Accessories	10.5" in front of toilet to the toilet paper centerline	Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).	Relocate or provide new toilet paper dispenser.	604.7	11158.8.4	118-604.7	1	JOB	225	225	4	3
3564	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	14	Pharmacy Restroom	Grab Bars	Extends 46.5" from rear wall	Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet).	Provide or relocate accessible side grab bar.	604.5.1	11158.4.1.3.1	118-604.5.1	1	JOB	780	780	2	3
3565	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	14	Pharmacy Restroom	Water Closet	18 1/2" to toilet centerline	Water closet not 16" - 18" (CA: 17" - 18") from rear side wall to center line of water closet (2010 ADAAG: 16" - 18").	Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.	604.2	11158.4.1.1	118-604.2	1	JOB	1500	1500	4	3
3566	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	14	Pharmacy Restroom	Grab Bars	21" on wide side. Coordinate with toilet centerline location	The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.	Provide or relocate accessible rear grab bar.	604.5.2	11158.4.1.3.2	118-604.5.2	1	JOB	1020	1020	3	3
3568	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	14	Pharmacy Restroom	Toilet Stall	55.5" clearance at toilet to lavatory from side wall	60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fittings are not allowed to overlap this clearance).	Remove adjacent fixture and provide new enclosure at accessible water closet.	604.3.1; 604.3.2	11158.7.1.3	118-604.3.1; 118-604.3.2	1	JOB	6000	6000	4	3
3569	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	14	Pharmacy Restroom	Water Closet		Flush Control: Operating handle not mounted toward wide side of stall.	Replace flush control with properly mounted accessible type, or install sensor flush.	604.6	11158.4.1.5	118-604.6	1	JOB	1500	1500	3	3
3570	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Exterior	On-site	1	Parking and Routes	Floor or Ground Surfaces	Slope 12.9% caused by ramp in the access aisle. The rest of the spaces slope to 3.5%.	Accessible parking space has slope greater than 1/4":12" (2%).	Modify slope at accessible parking space.	502.4	11298.3.3	118-502.4	450	SF	36	16200	1	1
3571	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Exterior	On-site	1	Parking and Routes	Parking	91" wide	Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle.	Modify parking aisle(s) to create accessible space by restriping.	502.3	11298.3.1	118-502.2; 118-502.3.1	1	JOB	600	600	3	1
3572	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Exterior	On-site	1	Parking and Routes	Identification		Sign for accessible parking space is missing or non-compliant.	Provide compliant parking signage.	502.6	11298.4	118-502.6	2	JOB	945	1890	4	1
3573	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Exterior	On-site	1	Parking and Routes	Parking Signage	No fine sign	CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine \$250" not provided.	Provide compliant parking signage that includes fine information.	11298.4	118-502.6.2	118-502.6.2	2	JOB	300	600	3	1

3574	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Exterior	On-site	1	Parking and Routes	Curb Ramp	Access aisle does not adjoin with the accessible route.	No curb ramp available where an accessible route crosses a curb.	Provide new curb ramp.		303.4		11278.5.1	118-402.2	1	JOB	7500	7500	3	1	
3575	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Exterior	On-site	1	Parking and Routes	Parking Signage		No "Tow Away" sign at parking lot entrance (required in CA only).	Provide "Tow Away" sign at parking lot entrance when altering area.				11298.4	118-502.8.2	1	JOB	975	975	4	1	
3576	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Exterior	On-site	1	Parking and Routes	Parking	No wheelstop	Wheel stops not provided to prevent the encroachment of vehicles over the required clear width of an adjacent accessible route.	Provide wheel stops to prevent encroachment.					118-502.7.2	15	JOB	225	3375	4	1	
3577	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Exterior	On-site	1	Parking and Routes	Cross Slope	Slope: 4.6%	Cross slope more than 1":48" (2.083%).	Modify cross slope.		403.3		11338.7.1.3	118-403.3	400	SF	75	30000	3	1	
3578	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Exterior	On-site	1	Parking and Routes	EV Parking		Electric Vehicle is not located on an accessible route.	Modify or relocate Electric Vehicle space so that it connects to the accessible route.	Multiple striping issues at EV charging station. Verify how many EVCS are provided. The minimum number of EVCS required to comply with section 118-812 shall be determined from the Table 118-812.5.3 Relationship to accessible routes. Vehicle spaces and access aisles shall be designed so that when the vehicle space is occupied the required clear width of adjacent accessible routes is not					1	JOB	1050	1050	3	1	
3579	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Exterior	On-site	1	Parking and Routes	Parking		Disabled persons must wheel or walk behind parked car(s) other than their own.	Relocate parking and provide curb ramp to accessible route.	No curb ramp.	502.3		11298.3.1	118-502.7.1	1	JOB	2190	2190	1	1	
3580	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Exterior	On-site	1	Parking and Routes	Curb Ramp		No curb ramp available where an accessible route crosses a curb.	Provide new curb ramp.	118-812.5.3 Relationship to accessible routes. Vehicle spaces and access aisles shall be designed so that when the vehicle space is occupied the required clear width of adjacent accessible routes is not	303.4		11278.5.1	118-402.2	1	JOB	7500	7500	3	1	
3581	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Exterior	On-site	1	Parking and Routes	EV Parking		EV charger station is not accessible.	Provide accessible charger station.	Not on accessible route. Not located within projected width of vehicular space.						1	JOB	6000	6000	2	1
3582	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Exterior	On-site	1	Parking and Routes	EV Parking	1/8" high characters. Numerical keyboard is not provided. Privacy input and outlet are not available.	EV charger station is not accessible.	Provide accessible charger station.	118-812.10.3 Point-of-sale devices. Where provided, point-of-sale devices shall comply with Sections 118-707.2, 118-707.3, 118-707.7.2, and 118-707.9.						1	JOB	6000	6000	2	1
3583	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Exterior	On-site	1	Parking and Routes	Vertical Clearance	Tree branches encroach into the vertical clearance.	Overhead clearance less than 80" above finished floor.	Modify overhead clearance.		307.4		11338.8.6.2	118-307.4	1	JOB	300	300	2	1	
3584	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Exterior	On-site	1	Parking and Routes	Walk	40" wide accessible route	Walk more than 36" but less than 48" wide (required in CA only).	Trim vegetation.				11338.7.1	118-403.5.1.3	2	Job	135	270	1	1	
3585	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Exterior	On-site	1	Parking and Routes	Handrails	No handrails on both sides of stairway	Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas).	Provide new handrail for each side including extensions.	118-210.1 General: Interior and exterior stairs shall comply with Section 118-504. Exceptions: 1... 2. In alterations, stairs between levels that are connected by an accessible	505.2		11338.4.1.1 & 5.5	118-505.2	10	LF	285	2850	2	1	
3586	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Exterior	On-site	2	Evacuation Routes	Parking	No wheel stop provided	Wheel stops not provided to prevent the encroachment of vehicles over the required clear width of an adjacent accessible route.	Provide wheel stops to prevent encroachment.							10	JOB	225	2250	4	1
3587	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Exterior	On-site	2	Evacuation Routes	Cross Slope	Slope: 3.4% along the walkway	Cross slope more than 1":48" (2.083%).	Modify cross slope.		403.3		11338.7.1.3	118-403.3	160	SF	75	12000	4	1	
3588	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Exterior	On-site	2	Evacuation Routes	Walk	43" wide exterior walkway	Walk more than 36" but less than 48" wide (required in CA only).	Trim vegetation.				11338.7.1	118-403.5.1.3	2	Job	135	270	3	1	
3589	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Exterior	On-site	2	Evacuation Routes	Changes in Level	1/2" change in level with no bevel.	Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.	Remove, replace or repair area of pavement sufficient to correct abrupt change in level.		403.4		11338.7.4	118-403.4	4	SF	63	252	1	1	
3590	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Exterior	On-site	2	Evacuation Routes	Curb Ramp	No detectable warning at the bottom of curb ramp	Detectable warning not provided where pedestrian crosses vehicular area.	Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.		705.1		11278.5.7	118-705.1.2.2	1	JOB	750	750	3	1	
3591	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Exterior	On-site	2	Evacuation Routes	Curb Ramp	Slope: 10.4%	Slope greater than 1:12 (8.3%).	Alter surface.		406.1		11278.5.3	118-406.2.1	1	JOB	7500	7500	4	1	

3592	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Exterior	On-site	2	Evacuation Routes	Curb Ramp	1" wide gap	Transition from curb ramp to gutter does not have a smooth transition.	Grind lip and fill the gap		406.2	11278.5.3	11B-406.5.8	1	JOB	300	300	2	1
3593	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Exterior	On-site	2	Evacuation Routes	Curb Ramp	Curb ramp flares slopes: 13% - 14.4%	Side slopes more than 1:10 (10%).	Modify curb ramp. Demolish side slopes and replace with 1:10 side slopes if 48" level top landing is provided.	There is a 48" route circumventing the slope of the curb ramp and flares.	406.3	11278.5.3	11B-406.2.2	1	JOB	6000	6000	3	1
3594	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	13	Lobby	Protrusion Limits	Protrudes 13" deep at 28.5" high	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Remove/relocate protruding object. Patch existing surface.		307.2	11338.8.6.1	11B-307.2	1	JOB	300	300	1	1
3595	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	13	Lobby	Public Counter	13" deep under the counter	Sales and service counter: Accessible section not provided (knee space min. 27" high x 19" deep x 30" wide)	Retrofit existing counter to provide accessible seating section.		306.3; 904.4	11228.3 & 4	11B-306.3; 11B-904.4	1	JOB	6000	6000	2	1
3596	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	13	Lobby	Public Counter	18" deep under the counter	Sales and service counter: Accessible section not provided (knee space min. 27" high x 19" deep x 30" wide)	Provide compliant knee clearance. Provide materials close to the front of the counter.		306.3; 904.4	11228.3 & 4	11B-306.3; 11B-904.4	1	JOB	600	600	2	1
3597	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	13	Lobby	Protrusion Limits	18" deep protrusion at 28" high location	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Provide cane-detectable railing to mark area of low clearance.		307.2	11338.8.6.1	11B-307.2	3	LF	300	900	1	1
3598	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	13	Lobby	Protrusion Limits	Protrudes 13" deep at 29" high	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Provide cane-detectable railing to mark area of low clearance.		307.2	11338.8.6.1	11B-307.2	2	LF	300	600	1	1
3599	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	13	Lobby	Protrusion Limits	Protrudes 12" deep at 37" high	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Provide cane-detectable railing to mark area of low clearance.		307.2	11338.8.6.1	11B-307.2	2	LF	300	600	1	1
3600	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	13	Lobby	Drinking Fountain	Not centered clear floor space. 14" to sidewall, less than 15" min.	30" wide x 48" long clear floor space not provided at drinking fountain.	Provide clear floor space at drinking fountain.	Clear floor space for a forward approach not centered. Complies with Safe Harbor and/or CBC if altered or constructed before March 15, 2012.	602.2	11158.4.6.2	11B-602.2	1	JOB	6660	6660	3	1
3601	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	15	Lobby Restroom	Accessories	45" high	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.	This element complies with 1991 ADAAG and the 2010 ADAS. This element does not comply with the dimensional requirements in the 1992-2019 CBC. If altered or constructed before July 15, 2012, this element complies with 1991 ADAAG and the 2010 ADAS.	308.2.1	11158.8.3	11B-603.5	1	JOB	300	300	3	3
3602	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	15	Lobby Restroom	Lavatory	28.5" high at lavatory apron	Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high.	Remount lavatory.	The dimensional requirements in this CBC citation applied from the 2007 CBC to the code cycle at the time of this survey.	606.3	11158.4.3.3	11B-306.3.1	1	JOB	10200	10200	2	3
3603	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	15	Lobby Restroom	Door Swing	50" space perpendicular to doorway on pull side	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Change door swing.		404.2.4	11B-26(a)	11B-404.2.4	1	JOB	1500	1500	3	3
3604	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	15	Lobby Restroom	Grab Bars	3/4" to the side of grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Relocate accessories/dispensers to be no closer than 1 - 1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).		609.3	11338.4.2.5	11B-609.3	1	JOB	225	225	4	3
3605	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	15	Lobby Restroom	Grab Bars	1 1/8" to the side of grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Relocate accessories/dispensers to be no closer than 1 - 1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).		609.3	11338.4.2.5	11B-609.3	1	JOB	225	225	4	3
3606	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	15	Lobby Restroom	Coat Hook	65" high	Accessible coat hook not within reach range.	Adjust existing or provide new coat hook at maximum 48" height.		603.4	11188.5	11B-603.4	1	JOB	150	150	2	3
3607	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	15	Lobby Restroom	Grab Bars	20" on wide side. Coordinate with toilet centerline location	The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.	Provide or relocate accessible rear grab bar.	This element does not comply with the dimensional requirements in the 1992-2019 CBC. If the rear grab bar is 6" max from the sidewall, this element complies with Safe Harbor if altered or	604.5.2	11158.4.1.3.2	11B-604.5.2	1	JOB	1020	1020	3	3
3608	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	15	Lobby Restroom	Water Closet	19" to toilet centerline	Water closet not 16" - 18" (CA: 17" - 18") from rear side wall to center line of water closet (2010 ADAAG: 16" - 18").	Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.		604.2	11158.4.1.1	11B-604.2	1	JOB	1500	1500	4	3
3610	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	15	Lobby Restroom	Toilet Stall	54" wide clearance at toilet between lavatory and wall	60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance).	Remove adjacent fixture and provide new enclosure at accessible water closet.	This element complies with Safe Harbor if altered or constructed before March 15, 2012. The dimensional requirements in this CBC citation applied from the 2010 CBC to the code cycle at the time of this	604.3.1; 604.3.2	11158.7.1.3	11B-604.3.1; 11B-604.3.2	1	JOB	6000	6000	4	3

3612	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	13	Lobby	Protrusion Limits	Protrudes 13" deep at 40" high	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Provide cane-detectable railing to mark area of low clearance.		307.2	11338.8.6.1	118-307.2	2	LF	300	600	1	1
3613	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	17	Pharmacy	Lab	40" high. There is 1 counter 34" for the accessible counter but there is no knee clearance.	Minimum of one non-fixed station per lab not provided at specialized laboratory equipment (height between 28" and 34", with leg room 27" high x 30" wide x 19" deep). (CA Only)	Remodel existing cabinet/counter to provide lab/studio equipment for disabled person.	118-805.7 Built-in cabinets and work surfaces. Built-in cabinets, counters and work surfaces shall be accessible, including: patient wardrobes, nurse's stations, administrative centers, reception desks, medicine.	11068.2	118-805.7	1	JOB	3600	3600	3	4	
3614	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	17	Pharmacy	Sink	40" high	Sink rim higher than 34" above floor.	Remodel sink cabinet to lower sink.		606.3	11158.4.7.1	118-606.3	1	JOB	5250	5250	3	4
3615	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	17	Pharmacy	Lab	No knee and toe clearance	Minimum of one non-fixed station per lab not provided at specialized laboratory equipment (height between 28" and 34", with leg room 27" high x 30" wide x 19" deep). (CA Only)	Remodel existing cabinet/counter to provide lab/studio equipment for disabled person.		11068.2	118-805.7	1	JOB	3600	3600	2	4	
3616	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	17	Pharmacy	Reach Range		Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.	Modify equipment or mounting.		308.3.1	11188.6	118-308.3	1	JOB	300	300	4	4
3618	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	13	Lobby	Signage	Tactile sign is not provided at compliant location. Tactile sign is not coordinated with the means of egress door.	At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT" sign at door.		216.4.1	1011.3	118-216.4.1	1	JOB	270	270	3	1
3619	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	13	Lobby	Signage	Tactile sign is not provided at compliant location. Tactile sign is not coordinated with the means of egress door.	At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT" sign at door.		216.4.1	1011.3	118-216.4.1	1	JOB	270	270	3	1
3620	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	16	Classroom	Non-Fixed Desk	18 seats in total, 0 accessible seating is provided.	Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.	Provide table or desk with accessible dimensions when purchasing new furniture.		306.1	11228.3 & 4	118-306.1 & 118-902.3	1	JOB	4800	4800	2	2
3621	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	16	Classroom	Protrusion Limits	Protrudes 30" deep at 62.5" high	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Remove/relocate protruding object. Patch existing surface.		307.2	11338.8.6.1	118-307.2	1	JOB	300	300	1	2
3622	P07004	Lompoc Wellness Center	1109 W. Chestnut Ave Lompoc, CA 93436	Interior	First Floor	16	Classroom	Assistive Listening	No tactile sign is provided at permanent room	No signs at the building or assembly area entrance to notify patrons that an assistive listening system is available.	Provide assistive listening signage.		703.7.2.4	11048.2.4	118-703.7.2.4	1	JOB	300	300	3	2
3624	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	1	Lobby	Signage	Tactile sign is not provided at compliant location. Tactile sign is not coordinated with the means of egress door.	At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT" sign at door.		216.4.1	1011.3	118-216.4.1	1	JOB	270	270	3	1
3625	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	1	Lobby	Reach Range	51" high	Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.	Modify equipment or mounting.	If =/CS4" AFF This element complies with Safe Harbor and/or CBC if altered or constructed before March 15, 2012.	308.3.1	11188.6	118-308.3	1	JOB	300	300	4	1
3626	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	1	Lobby	Doormat	Loose mat is not fastened along the edges	Doormat hinders access to disabled persons.	Provide new doormat; recess or attach at edges.		302.2	11248.3	118-302.2	2	JOB	1500	3000	3	1
3627	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	2	Public Restroom	Signage	Tactile sign is not provided adjacent to door latch	Entrance to toilet or bathing facility not identified with ADAAG compliant signage.	Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing)		216.8	118-216.8	1	JOB	270	270	3	3	
3628	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	2	Public Restroom	Signage	Triangle does not contrast with circle. 60.375" high measured to the centerline	Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).	Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.		11158.6	118-703.7.2.6	1	JOB	270	270	3	3	
3629	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	2	Public Restroom	Door Swing	59" space perpendicular to doorway on pull side. 58.5" measured to the wing wall	Latch approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 24" wide x 48" or 54" deep if door has closer (CA only; door width plus 24" wide x 60" deep).	Change door swing.	Compliant per Existing Condition as a Safe Harbor. If newly constructed or altered before March 15, 2012, this element can be considered as a safe harbor complying with either the 1991 Standards or the 2010	404.2.4	118-26A(c)	118-404.2.4	1	JOB	1500	1500	4	3
3630	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	2	Public Restroom	Accessories	12" in front of toilet to the toilet paper centerline	Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).	Relocate or provide new toilet paper dispenser.		604.7	11158.8.4	118-604.7	1	JOB	225	225	4	3
3631	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	2	Public Restroom	Grab Bars	20" on wide side. Coordinate with toilet centerline location	The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.	Provide or relocate accessible rear grab bar.	This element does not comply with the dimensional requirements in the 1992-2010 CBC. If the rear grab bar is 6" max from the sidewall, this element complies with Safe Harbor if altered or	604.5.2	11158.4.1.3.2	118-604.5.2	1	JOB	1020	1020	3	3

3632	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	2	Public Restroom	Accessories	55" high	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.	308.2.1	11158.8.3	11B-603.5	1	JOB	300	300	2	3
3633	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	2	Public Restroom	Accessories	40.5" high	Bottom of mirror located above lavatories or countertops more than 40" above floor.	Relocate or provide new accessible mirror.	603.3	11158.8.1	11B-603.3	1	JOB	450	450	4	3
3635	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	2	Public Restroom	Lavatory	17 3/4" on center of lavatory from sidewall	Clear floor space, 30" wide x 48" long in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory).	Provide new accessible lavatory. Remodel restroom as needed.	606.2	11158.4.3	11B-606.2 11B-606.6	1	Job	10200	10200	2	3
3636	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	2	Public Restroom	Grab Bars	1/4" below grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Lower tank or raise the grab bar.	609.3	11338.4.2.5	11B-609.3	1	JOB	225	225	4	3
3637	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	2	Public Restroom	Grab Bars	13" space from the rear wall to the side grab bar	Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet).	Provide or relocate accessible side grab bar.	604.5.1	11158.4.1.1.1	11B-604.5.1	1	JOB	780	780	4	3
3638	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	2	Public Restroom	Door Swing	Trash can lid protrudes approximately 3/4" into door maneuvering clearance. Trash can protrudes approximately 1/4" into door maneuvering clearance.	Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).	Remove or relocate furniture or storage items.	404.2.4	11B-26A(a)	11B-404.2.4	1	JOB	150	150	2	3
3639	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	2	Public Restroom	Lavatory	Pipes are not fully wrapped	Hot or sharp-surfaced water/drain pipe not insulated or covered.	Insulate or cover water/drain pipe.	606.5	11158.4.3.4	11B-606.5	1	JOB	360	360	3	3
3640	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	0	General	Door Stopper		At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.	Remove door stopper when altering area. Provide rubber wedge.	404.2.10	11338.2.6	11B-404.2.10	10	JOB	75	750	3	2
3641	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	0	General	Signage	Tactile sign is not provided at compliant location. Tactile sign is not coordinated with the means of egress door.	At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT" sign at door.	216.4.1	1011.3	11B-216.4.1	4	JOB	270	1080	3	2
3642	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	0	General	Doormat	Loose mat is not fastened along the edges	Doormat hinders access to disabled persons.	Provide new doormat; recess or attach at edges.	302.2	11248.3	11B-302.2	10	JOB	1500	15000	3	2
3643	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	0	General	Signage	Tactile sign is not provided at compliant location. Tactile sign is not coordinated with the means of egress door.	At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT ROUTE" sign at door.	216.4.1	1011.3	11B-216.4.1	4	JOB	270	1080	3	2
3644	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	3	Corridor	Door Swing	16" wide space adjacent to door latch on pull side	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Provide relocated new door and frame; remodel walls as needed.	404.2.4	11B-26A(a)	11B-404.2.4	2	JOB	7800	15600	4	1
3645	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	3	Corridor	Drinking Fountain	26 5/8" high knee clearance	Wall- and post-mounted cantilevered units: Knee space not provided at drinking fountain (27" high, 8" deep, 30" wide from front of drinking fountain).	Provide new, accessible fountain.	602.2	11158.4.6.2	11B-602.2	1	JOB	9600	9600	2	1
3646	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	3	Corridor	Drinking Fountain	13" from floor trim.	30" wide x 48" long clear floor space not provided at drinking fountain.	Provide clear floor space at drinking fountain.	602.2	11158.4.6.3	11B-602.2		REF			3	1
3647	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	3	Corridor	Door Swing	59" space perpendicular to doorway measured to wall, but 58 1/4" measured to the door trim on the opposite side.	Hinge approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 36" wide x 60" long or door width plus 42" wide x 54" long (CA only: door width plus 36" wide x 60" long).	Change door swing.	404.2.4	Fig. 11B-26A(B)	11B-404.2.4	1	JOB	1500	1500	3	1
3648	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	4	Copy Room	Door Swing	5" space adjacent to door latch on pull side	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Provide relocated new door and frame; remodel walls as needed.	404.2.4	11B-26A(a)	11B-404.2.4	2	JOB	7800	15600	2	2
3649	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	0	General	Door Swing	58" - 59.5" space perpendicular to doorway on the pull side, measured to wall	Latch approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 24" wide x 48" or 54" deep if door has closer (CA only: door width plus 24" wide x 60" deep).	Change door swing.	404.2.4	11B-26A(c)	11B-404.2.4	4	JOB	1500	6000	4	2
3650	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	0	General	Reach Range	27" deep	Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.	Modify equipment or mounting.	308.3.1	11188.6	11B-308.3	1	JOB	300	300	4	2

3651	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	5	Women's Restroom	Signage		Required in CA only: Identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" square, men: 12" triangle, unisex: combined symbol).	Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	Glare finish				11158.6	11B-703.7.2.6	1	JOB	270	270	3	3
3652	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	5	Women's Restroom	Signage	Tactile sign is not provided adjacent to door latch.	Entrance to toilet or bathing facility not identified with ADAAG compliant signage.	Provide ADA compliant sign mounted at 48" min above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).		216.8				11B-216.8	1	JOB	270	270	3	3
3653	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	5	Women's Restroom	Door Swing	6" projection into the door maneuvering clearance. Trash can 1.5" projection into the door maneuvering clearance. 49" space perpendicular to doorway on pull side measured to the trash can	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Remove or relocate furniture or storage items.	Maintain the required door maneuvering clearance.	404.2.4			11B-26(A)	11B-404.2.4	1	JOB	1500	1500	3	3
3654	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	5	Women's Restroom	Accessories	54.5" high	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.		308.2.1			11158.8.3	11B-603.5	1	JOB	300	300	2	3
3655	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	5	Women's Restroom	Protrusion Limits	Protrudes 4.5" deep at 60" high	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Remove/relocate protruding object. Patch existing surface.		307.2			1133B.8.6.1	11B-307.2	1	JOB	300	300	4	3
3656	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	5	Women's Restroom	Lavatory	26.25" high knee clearance	Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided.	Remount compliant fixture to accessible height.		306.3.3			11158.4.3	11B-306.3.3	1	JOB	4500	4500	2	3
3657	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	5	Women's Restroom	Lavatory	Pipes and water supplies are not fully insulated.	Hot or sharp-surfaced water/drain pipe not insulated or covered.	Insulate or cover water/drain pipe.		606.5			11158.4.3.4	11B-606.5	1	JOB	360	360	3	3
3658	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	5	Women's Restroom	Wheelchair Clearance	43" wide route to accessible toilet compartment	Clear passage width (except doorways) from rest room entry to accessible water closet compartment less than 36" (CA only: 44" wide).	Modify facility passage to be min. 44" wide. Demolish existing partition and replace.	This element does not comply with the dimensional requirements in the 1992-2019 CBC. This element complies with Safe Harbor if altered or constructed before March 15, 2012.	403.5.1			11158.3.2.4	11B-403.5.1	2	LF	510	1020	2	3
3659	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	5	Women's Restroom	Door Swing	43 1/2" space perpendicular to doorway on pull side.	Latch approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 24" x 48" or 54" if door has closer (CA only: door width plus 24" x 60").	Change door swing.		404.2.4			11B-26(A)(c)	11B-404.2.4	1	JOB	1500	1500	2	3
3660	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	5	Women's Restroom	Locker Facilities	15" deep	No section of bench provided adjacent to designated accessible locker, measuring minimum 20 - 24" deep, 48" wide, and 17 - 19" high, and fixed to a wall along the longer dimension.	Provide a new bench, fixed to a wall along the longer dimension, close to the accessible locker.		803.4			1117B.8	11B-803.4	1	JOB	2250	2250	3	3
3661	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	5	Women's Restroom	Stall Door	Pull type door hardware is not provided on both sides of the door.	Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock).	Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.		604.8.1.2			11158.3.1.4.5	11B-604.8.1.2	1	JOB	300	300	3	3
3662	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	5	Women's Restroom	Coat Hook	65.5" high	Accessible coat hook not within reach range.	Adjust existing or provide new coat hook at maximum 48" height.		603.4			1118B.5	11B-603.4	1	JOB	150	150	2	3
3663	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	5	Women's Restroom	Toilet Stall	59 1/8" wide clearance at toilet	Toilet stall less than 60" wide.	Provide new accessible stall.		604.8.1.1			11158.3.1.4.1	11B-604.8.1.1	1	JOB	4500	4500	4	3
3664	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	5	Women's Restroom	Water Closet	18 1/2" on centerline of toilet	Water closet not 16" - 18" (CA: 17" - 18") from rear side wall to center line of water closet (2010 ADAAG: 16" - 18").	Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.	The 1991 ADAAG required dimension was absolute and may have complied with dimensional tolerance. Consider whether Safe Harbor applies.	604.2			11158.4.1.1	11B-604.2	1	JOB	1500	1500	4	3
3665	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	5	Women's Restroom	Grab Bars	21" on wide side. Coordinate with toilet centerline location	The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.	Provide or relocate accessible rear grab bar.	This element does not comply with the dimensional requirements in the 1992-2019 CBC. If the rear grab bar is 6" max from the sidewall, this element complies with Safe Harbor if altered or	604.5.2			11158.4.1.3.2	11B-604.5.2	1	JOB	1020	1020	3	3
3666	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	5	Women's Restroom	Grab Bars	13 1/2" from rear wall to side wall grab bar	Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet).	Provide or relocate accessible side grab bar.		604.5.1			11158.4.1.3.1	11B-604.5.1	1	JOB	780	780	4	3
3667	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	5	Women's Restroom	Accessories	11" in front of toilet to the toilet paper centerline	Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).	Relocate or provide new toilet paper dispenser.		604.7			11158.8.4	11B-604.7	1	JOB	225	225	4	3
3668	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	5	Women's Restroom	Grab Bars	1" below grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Lower tank or raise the grab bar.		609.3			1133B.4.2.5	11B-609.3	1	JOB	225	225	4	3

3669	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	5	Women's Restroom	Shower	57.5" wide. Seat below grab bar. Controls not on the back wall. Controls 22" from opening. Curtain rods are protruding objects. 2.9% slope on floor.	Shower not accessible; multiple compliance violations.	Provide accessible shower.	Not compliant roll-in shower compartment	608.1			118-608.1	1	JOB	12000	12000	3	3	
3670	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	6	Men's Restroom	Signage	Tactile sign is not provided adjacent to door latch	Entrance to toilet or bathing facility not identified with ADAAG compliant signage.	Provide ADA compliant sign mounted at 48" min above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing)		216.8			118-216.8	1	JOB	270	270	3	3	
3671	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	6	Men's Restroom	Signage	61" high measured to the centerline of geometric symbol.	Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" a circle, men: 12" triangle, unisex: combined symbol).	Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	Glare finish.				11158.6	118-703.7.2.6	1	JOB	270	270	3	3
3672	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	6	Men's Restroom	Door Swing	16.5" space adjacent to door latch on pull side, blocked by partition wall.	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long (24" wide x 60" long at exterior doors).	Remove or relocate furniture or storage items.		404.2.4			118-26A(a)	118-404.2.4	1	JOB	150	150	4	3
3673	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	6	Men's Restroom	Door Swing	Dispenser 5.5" projection within door maneuvering clearance. 52" space perpendicular to doorway on pull side, blocked by paper towel dispenser. Trash can 1.5" projection within door maneuvering clearance. 50.5" space	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long (24" wide x 60" long at exterior doors).	Remove or relocate furniture or storage items.		404.2.4			118-26A(a)	118-404.2.4	1	JOB	1500	1500	3	3
3674	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	6	Men's Restroom	Protrusion Limits	Protrudes 4.5" deep at 59" high	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Remove/relocate protruding object. Patch existing surface.		307.2			11338.8.6.1	118-307.2	1	JOB	300	300	4	3
3675	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	6	Men's Restroom	Accessories	55" high	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.		308.2.1			11158.8.3	118-603.5	1	JOB	300	300	2	3
3676	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	6	Men's Restroom	Lavatory	26.5" high knee clearance	Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided.	Remount compliant fixture to accessible height.		306.3.3			11158.4.3	118-306.3.3	1	JOB	4500	4500	2	3
3677	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	6	Men's Restroom	Lavatory	Pipes and water supplies are not fully insulated	Hot or sharp-surfaced water/drain pipe not insulated or covered.	Insulate or cover water/drain pipe.		606.5			11158.4.3.4	118-606.5	1	JOB	360	360	3	3
3678	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	6	Men's Restroom	Lavatory	29" wide clear floor space	Hot or sharp-surfaced water/drain pipe not insulated or covered.	Insulate or cover water/drain pipe.		606.5			11158.4.3.4	118-606.5	1	JOB	360	360	3	3
3679	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	6	Men's Restroom	Wheelchair Clearance	41.5" wide route to accessible toilet compartment	Clear passage width (except doorways) from rest room entry to accessible water closet compartment less than 36" (CA only: 44" wide).	Modify facility passage to be min. 44" wide. Demolish existing partition and replace.	This element does not comply with the dimensional requirements in the 1992-2019 CBC. This element complies with Safe Harbor if altered or constructed before March 15, 2012.	403.5.1			11158.3.2.4	118-403.5.1	1	LF	510	510	2	3
3680	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	6	Men's Restroom	Wheelchair Clearance	41.5" space perpendicular to doorway on pull side for latch approach	Clear passage width (except doorways) from rest room entry to accessible water closet compartment less than 36" (CA only: 44" wide).	Modify facility passage to be min. 44" wide. Demolish existing partition and replace.		403.5.1			11158.3.2.4	118-403.5.1	4	?F	510	2040	2	3
3681	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	6	Men's Restroom	Water Closet	19" to toilet centerline	Water closet not 16" - 18" (CA: 17" - 18") from rear side wall to center line of water closet (2010 ADAAG: 16" - 18").	Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.		604.2			11158.4.1.1	118-604.2	1	JOB	1500	1500	4	3
3682	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	6	Men's Restroom	Grab Bars	21" on wide side. Coordinate with toilet centerline location	The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.	Provide or relocate accessible rear grab bar.	This element does not comply with the dimensional requirements in the 1992-2019 CBC. If the rear grab bar is 6" max from the sidewall, this element complies with Safe Harbor if altered or	604.5.2			11158.4.1.3.2	118-604.5.2	1	JOB	1020	1020	3	3
3683	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	6	Men's Restroom	Grab Bars	13.5" from rear wall to side wall grab bar	Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet).	Provide or relocate accessible side grab bar.		604.5.1			11158.4.1.3.1	118-604.5.1	1	JOB	780	780	4	3
3684	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	6	Men's Restroom	Accessories	11" in front of toilet to the toilet paper centerline	Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).	Relocate or provide new toilet paper dispenser.		604.7			11158.8.4	118-604.7	1	JOB	225	225	4	3
3685	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	6	Men's Restroom	Grab Bars	1" below grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Lower tank or raise the grab bar.		609.3			11338.4.2.5	118-609.3	1	JOB	225	225	4	3
3686	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	6	Men's Restroom	Coat Hook	65" high	Accessible coat hook not within reach range.	Adjust existing or provide new coat hook at maximum 48" height.		603.4			11188.5	118-603.4	1	JOB	150	150	2	3

3687	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	6	Men's Restroom	Locker Facilities	13.5" deep	No section of bench provided adjacent to designated accessible locker, measuring minimum 20 - 24" deep, 48" wide, and 17 - 19" high, and fixed to a wall along the longer dimension.	Provide a new bench, fixed to a wall along the longer dimension, close to the accessible locker.	803.4	1117B.8	11B-803.4	1	JOB	2250	2250	3	3	
3688	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	6	Men's Restroom	Shower	53.5" wide interior dimension. 3.2% slope on floor. 1/2" level change. Seat below grab bar. Controls not on the back wall location. Curtain rods are protruding objects.	Shower not accessible; multiple compliance violations.	Provide accessible shower.	Non compliant roll-in shower compartment	608.1		11B-608.1	1	JOB	12000	12000	3	3
3689	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	7	Breakroom	Electrical	24.5" deep for side reach. 25.5" deep over obstruction for forward approach.	Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box.	Relocate light switches or control to between 15" and 48" height.	308.2.1 & 308.2.2	1117B.6.3	11B-308.2.1 & 11B-308.2.2	2	JOB	900	1800	4	2	
3691	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	7	Breakroom	Storage Areas	Less than 50% of storage is within reach range. Lowest shelf 5" high. Lowest shelf on upper cabinets 55" high.	At least one of each type of fixed or built-in storage facility, including cabinets, shelves, closets, and drawers is not accessible. (50% of shelf space)	Provide accessible storage areas as required, as itemized in entries below.	804.5	1111B.5.1	11B-804.5	1	JOB		0	4	2	
3692	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	7	Breakroom	Non-Fixed Desk	4 seats in total, 0 accessible seating is provided.	Accessible non-fixed table or desk (top 28" to 34" high knee space at least 27" high x 19" deep x 30" wide) not provided.	Provide table or desk with accessible dimensions when purchasing new furniture.	At outdoor seating by Breakroom.	306.1	1122B.3 & 4	11B-306.1 & 11B-902.3	1	JOB	4800	4800	2	2
3693	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	7	Breakroom	Door	8.3% slope on non-permanent ramp at door.	Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).	Modify surface slope at door.	404.2.4.4	1133B.2.4	11B-404.2.4		REF			2	2	
3694	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	7	Breakroom	Door Threshold	2.5" high threshold	Door inaccessible due to threshold or step at door exceeding 3/2".	Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).	404.2.5	1133B.2.4.1	11B-404.2.5	3	JOB	1200	3600	2	2	
3695	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	0	General	Door Stopper	Door stopper blocks the door smooth surface. 3" high to operate, out of reach range	At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.	Remove door stopper when altering area. Provide rubber wedge.	This element does not comply with the dimensional requirements in the 1992-2019 CBC. This element complies with Safe Harbor if altered or constructed before March 15, 2012.	404.2.10	1133B.2.6	11B-404.2.10	1	JOB	75	75	4	2
3696	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	1	Conference	Protrusion Limits	Protrudes 9" deep at 52" high	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Remove/relocate protruding object. Patch existing surface.	307.2	1133B.8.6.1	11B-307.2	1	JOB	300	300	2	2	
3697	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	2	Men's Restroom	Drinking Fountain	Not centered clear floor space. 9.5" to sidewall.	CA only: Drinking fountain not located in an alcove (min. 32" wide x 18" deep) or otherwise encroaches into pedestrian way.	Provide new alcove for drinking fountain, or, if unreasonable hardship is determined, provide wing walls or cane-detectable railings on each side of the drinking fountain. The wings must project out from the supporting wall at least as far as the drinking fountain to within 6" of the	Compliant per Existing Condition as a Safe Harbor. If newly constructed or altered before March 15, 2012, this element can be considered as a safe harbor complying with either the 1991 Standards or the 2011	1115B.4.6.3; Fig. 11B-3A(b)	11B-602.9	1	JOB	9000	9000	2	3	
3698	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	2	Men's Restroom	Protrusion Limits	Protrudes 9" deep at 44" high	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Remove/relocate protruding object. Patch existing surface.	307.2	1133B.8.6.1	11B-307.2	1	JOB	300	300	2	3	
3699	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	2	Men's Restroom	Door Swing	Paper towel dispenser Protrudes 5" deep into door maneuvering clearance. 39" space perpendicular to doorway on pull side, blocked by paper towel dispenser.	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Remove or relocate furniture or storage items.	404.2.4	11B-26(A)	11B-404.2.4		REF			2	3	
3700	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	2	Men's Restroom	Lavatory	15" on center of lavatory	Clear floor space, 30" wide x 48" long in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory).	Provide new accessible lavatory. Remodel restroom as needed.	This element complies with Safe Harbor if altered or constructed before March 15, 2012. The dimensional requirements in this CBC citation applied from the 2007 CBC to the code cycle at the time of this	606.2	1115B.4.3	11B-606.2, 11B-606.6	1	job	10200	10200	2	3
3701	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	2	Men's Restroom	Accessories	40.5" high	Bottom of mirror located above lavatories or countertops more than 40" above floor.	Relocate or provide new accessible mirror.	603.3	1115B.8.1	11B-603.3	1	JOB	450	450	4	3	
3702	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	2	Men's Restroom	Stall Door	Pull type door hardware is not provided on both sides of the door.	Stall door to accessible compartment not self closing.	Adjust closer.	604.8.1.2	1115B.3.1.4.4	11B-604.8.1.2	1	JOB	75	75	4	3	
3703	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	2	Men's Restroom	Grab Bars	21" on wide side. Coordinate with toilet centerline location	The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.	Provide or relocate accessible rear grab bar.	This element does not comply with the dimensional requirements in the 1992-2019 CBC. If the rear grab bar is 6" max from the sidewall, this element complies with Safe Harbor if altered or	604.5.2	1115B.4.1.3.2	11B-604.5.2	1	JOB	1020	1020	3	3
3704	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	2	Men's Restroom	Grab Bars	1 1/4" below the grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Raise the grab bar.	609.3	1133B.4.2.5	11B-609.3	1	JOB	225	225	4	3	
3705	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	0	General	Signage	Tactile sign is not provided at compliant location. Tactile sign is not coordinated with the means of egress door.	At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT" sign at door.	216.4.1	1011.3	11B-216.4.1	4	JOB	270	1080	3	2	

3706	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	0	General	Reach Range	56" high	Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.	Modify equipment or mounting.		308.3.1	11188.6	118-308.3	10	JOB	300	3000	4	2
3707	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	0	General	Electrical	52" to top of the switch.	Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box.	Relocate light switches or control to between 15" and 48" height.	This element does not comply with the dimensional requirements in the 1992-2019 CBC. This element complies with Safe Harbor if altered or constructed before March 15, 2012.	308.2.1 & 308.2.2	11178.6.3	118-308.2.1 & 118-308.2.2	10	JOB	900	9000	4	2
3708	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	0	General	Fire Alarm	61" high	Fire alarm pull stations not 42" - 48" from floor to center. Note: Required only at new construction, or where mounting location was or is to be remodeled.	Remount fire alarm station to be 42" min., and 48" max. from floor to center.		308.2.1	907.4.2	907.4.2.2	6	JOB	825	4950	2	2
3709	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	3	Lobby	Public Counter	36" high	Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.	Retrofit existing counter to provide accessible section. Interim solution: Provide auxiliary counter, table, or clipboard.		904.4	11228.4	118-904.4	1	JOB	6000	6000	4	1
3710	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	3	Lobby	Protrusion Limits	Protrudes 6" deep at 29" high	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Provide cane-detectable railing to mark area of low clearance.		307.2	11338.8.6.1	118-307.2	1	LF	300	300	3	1
3711	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	4	Cubicles and Offices	Door Swing	5" adjacent to door latch on pull side	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Provide relocated new door and frame; remodel walls as needed.		404.2.4	118-26(A)	118-404.2.4	2	JOB	7800	15600	2	4
3712	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	4	Cubicles and Offices	Reach Range	64" high	Reach height to control or access point, exceeds 48" or is less than 15".	Modify equipment or mounting.		308.2.1	11188.5	118-308.2.1	1	JOB	300	300	3	4
3713	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	4	Cubicles and Offices	Protrusion Limits	Protrudes 8" deep at 32" high	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Provide cane-detectable railing to mark area of low clearance.		307.2	11338.8.6.1	118-307.2	1	LF	300	300	3	4
3714	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	4	Cubicles and Offices	Door Swing	56" perpendicular to doorway on pull side	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Remove or relocate furniture or storage items.		404.2.4	118-26(A)	118-404.2.4	1	JOB	150	150	4	4
3715	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	5	Break Area	Sink	36.5" high counter top	Sink rim higher than 34" above floor.	Remodel sink cabinet to lower sink.		606.3	11158.4.7.1	118-606.3	1	JOB	5250	5250	4	4
3716	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	5	Break Area	Reach Range	61" high at microwave controls	Reach height for side approach to control or access point over an obstruction that is 34" max. high and 24" max. deep exceeds 46".	Modify equipment or mounting.		308.3.2	Fig. 118-5D(c)	118-308.3.2	1	JOB	300	300	3	4
3717	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	5	Break Area	Storage Areas	Less than 50% kitchen storage is within reach range. Low shelves 6" and 58" high. 50% storage not accessible.	At least one of each type of fixed or built-in storage facility, including cabinets, shelves, closets, and drawers is not accessible. (50% of shelf space)	Provide accessible storage areas as required, as itemized in entries below.		804.5	11118.5.1	118-804.5	1	JOB	0	0	4	4
3719	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	4	Cubicles and Offices	Door Swing	0" space adjacent to door latch on push side	Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).	Provide automatic latch disengagement.		404.2.4	118-26(A)	118-404.2.4	1	JOB	6000	6000	3	4
3720	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	6	Women's Restroom	Signage	1/16" spacing between characters.	Entrance to toilet or bathing facility not identified with ADAAG compliant signage.	Provide: ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing)	Maintain 1/8" min spacing between individual raised characters	216.8	118-216.8	118-216.8	1	JOB	270	270	3	3
3721	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	6	Women's Restroom	Protrusion Limits	Dispensers protrude 9" deep at 44" high and 67" high	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Remove/relocate protruding object. Patch existing surface.		307.2	11338.8.6.1	118-307.2	2	JOB	300	600	2	3
3722	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	6	Women's Restroom	Door Swing	Paper towel dispensers protrude 5" into door maneuvering clearance. 39" space perpendicular to doorway on pull side, blocked by paper towel dispenser	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Remove or relocate furniture or storage items.		404.2.4	118-26(A)	118-404.2.4	2	JOB	150	300	2	3
3723	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	6	Women's Restroom	Lavatory	16" on center of lavatory	Clear floor space, 30" wide x 48" long in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory).	Provide new accessible lavatory. Remodel restroom as needed.	This element complies with Safe Harbor if altered or constructed before March 15, 2012. The dimensional requirements in this CBC citation applied from the 2007 CBC to the code cycle at the time of this.	606.2	11158.4.3	118-606.2, 118-606.6	1	job	10200	10200	2	3
3724	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	6	Women's Restroom	Grab Bars	21" on wide side. Coordinate with toilet centerline location	The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.	Provide or relocate accessible rear grab bar.	This element does not comply with the dimensional requirements in the 1992-2019 CBC. If the rear grab bar is 6" max from the sidewall, this element complies with Safe Harbor if altered or	604.5.2	11158.4.1.3.2	118-604.5.2	1	JOB	1020	1020	3	3

3725	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	6	Women's Restroom	Grab Bars	1 1/4" to the side of grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Relocate accessories/dispensers to be no closer than 1 - 1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	609.3	1133B.4.2.5	11B-609.3	1	JOB	225	225	4	3
3726	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	0	General	Signage	Tactile sign is not provided at compliant location. Tactile sign is not coordinated with the means of egress door.	At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT ROUTE" sign at door.	216.4.1	1011.3	11B-216.4.1	3	JOB	270	810	3	2
3727	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	0	General	Door	49" high	Vision light at door that permits viewing, does not have bottom of at least one glazed panel located 43 inches maximum above the finish floor (Exception: More than 66" above finished floor).	Provide new door with vision panel at 43" max.	404.2.11		11B-404.2.11	1	JOB	7500	7500	3	2
3728	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	7	Doors	Door Swing	Less than 60" space perpendicular to doorway on pull side, blocked by movable elements	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Remove or relocate furniture or storage items.	404.2.4	11B-26A(a)	11B-404.2.4	2	JOB	150	300	2	4
3729	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	7	Doors	Reach Range	55" high	Reach height to control or access point, exceeds 48" or is less than 15".	Modify equipment or mounting.	308.2.1	11188.5	11B-308.2.1	1	JOB	300	300	4	4
3730	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	7	Doors	Door Swing	First aid kit and trash cans within Conference Room blocks the required door maneuvering clearance.	Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).	Remove or relocate furniture or storage items.	404.2.4	11B-26A(a)	11B-404.2.4	1	JOB	150	150	2	4
3731	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	7	Doors	Door Swing	7" adjacent to door latch on push side	Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).	Provide relocated new door and frame; remodel walls as needed.	404.2.4	11B-26A(a)	11B-404.2.4	1	JOB	7800	7800	3	2
3732	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	8	Break Area	Sink	37" high to sink rim	Sink rim higher than 34" above floor.	Remodel sink cabinet to lower sink.	606.3	1115B.4.7.1	11B-606.3	1	JOB	5250	5250	4	4
3733	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	8	Break Area	Reach Range	56" high	Reach height to control or access point, exceeds 48" or is less than 15".	Modify equipment or mounting.	308.2.1	11188.5	11B-308.2.1	1	JOB	300	300	4	4
3734	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	8	Break Area	Storage Areas	Less than 50% of storage is within reach range. Low shelves 5" and 56" high shelf at upper cabinet	At least one of each type of fixed or built-in storage facility, including cabinets, shelves, closets, and drawers is not accessible. (50% of shelf space)	Provide accessible storage areas as required, as itemized in entries below.	804.5	1111B.5.1	11B-804.5	1	JOB	0	0	4	4
3735	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	9	Exit Door	Door Swing	No space adjacent to door latch on push side	Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).	Provide automatic latch deactivation.	404.2.4	11B-26A(a)	11B-404.2.4	1	JOB	6000	6000	3	4
3736	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	9	Exit Door	Door Swing	23" wide adjacent to door latch on pull side	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Extend concrete.	404.2.4	11B-26A(a)	11B-404.2.4	1	JOB	150	150	2	4
3737	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Exterior	On-site	1	Parking and Accessible Routes	Cross Slope	Slope: 3.2%	Cross slope more than 1":48" (2.083%).	Modify cross slope.	403.3	1133B.7.1.3	11B-403.3	16	SF	75	1200	4	1
3738	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Exterior	On-site	1	Parking and Accessible Routes	Curb Ramp	No detectable warning at the curb ramp	Detectable warning not provided where pedestrian crosses vehicular area.	Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.	705.1	1127B.5.7	11B-705.1.2.2	1	JOB	750	750	3	1
3739	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Exterior	On-site	1	Parking and Accessible Routes	Floor or Ground Surfaces	Slope: 6.8%	Accessible parking space has slope greater than 1/4":12" (2%).	Modify slope at accessible parking space.	502.4	1129B.3.3	11B-502.4	50	SF	36	1800	3	1
3740	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Exterior	On-site	1	Parking and Accessible Routes	Parking	Faded mark	The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only).	Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.	1129B.3.1		11B-502.3.3	1	JOB	300	300	4	1
3741	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Exterior	On-site	1	Parking and Accessible Routes	Parking Signage	No fine sign	CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine \$250" not provided.	Provide compliant parking signage that includes fine information.	1129B.4		11B-502.6.2	1	JOB	300	300	3	1
3742	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Exterior	On-site	1	Parking and Accessible Routes	Parking Signage	No information filled in the blank area	No "Tow Away" sign at parking lot entrance (required in CA only).	Provide "Tow Away" sign at parking lot entrance when altering area.	1129B.4		11B-502.8.2	1	JOB	975	975	4	1

3743	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Exterior	On-site	1	Parking and Accessible Routes	Walk	Running slope: 6.1%	Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.	Modify walk/sidewalk slope to 1:20 or less.	403.3	11338.7.3	11B-403.3	40	SF	75	3000	4	1
3744	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Exterior	On-site	1	Parking and Accessible Routes	Cross Slope	Slope: 2.9%	Cross slope more than 1":48" (2.083%).	Modify cross slope.	403.3	11338.7.1.3	11B-403.3	16	SF	75	1200	4	1
3745	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Exterior	On-site	1	Parking and Accessible Routes	Cross Slope	Slope: 2.7%	Cross slope more than 1":48" (2.083%).	Modify cross slope.	403.3	11338.7.1.3	11B-403.3	30	SF	75	2250	4	1
3746	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Exterior	On-site	0		Vertical Clearance	60" +/- high	Overhead clearance less than 80" above finished floor.	Modify overhead clearance.	307.4	11338.8.6.2	11B-307.4	1	JOB	300	300	1	1
3747	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Exterior	On-site	0		Non-Fixed Desk	24 seats in total. 0 accessible seating is provided.	Accessible non-fixed table or desk (top 28" to 34" high knee space at least 27" high x 19" deep x 30" wide) not provided.	Provide table or desk with accessible dimensions when purchasing new furniture.	306.1	11228.3 & 4	11B-306.1 & 11B-902.3	2	JOB	4800	9600	2	1
3748	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Exterior	On-site	0		Assistive Listening	No sign for assistive listening system in the meeting room or assembly area. Provide at facility entrances. Consider placing signs on the exterior at building entrances to minimize back tracking.	No signs at the building or assembly area entrance to notify patrons that an assistive listening system is available.	Provide assistive listening signage.	703.7.2.4	11048.2.4	11B-703.7.2.4	5	JOB	300	1500	3	1
3750	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Exterior	On-site	2	East Parking and Accessible Routes	Parking	No "van accessible" sign	No van parking provided (one in every 6 or fraction of 6 accessible spaces, but not less than one).	Provide van parking space(s) by restriping; provide van sign.	208.2; 502.1	11298.3.2	11B-208.2.4	1	JOB	1050	1050	2	1
3751	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Exterior	On-site	2	East Parking and Accessible Routes	Parking Signage	No fine sign	CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine \$250" not provided.	Provide compliant parking signage that includes fine information.		11298.4	11B-502.6.2	1	JOB	300	300	3	1
3752	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Exterior	On-site	2	East Parking and Accessible Routes	Parking	No "NO PARKING" mark	The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only).	Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.		11298.3.1	11B-502.3.3	1	JOB	300	300	4	1
3753	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Exterior	On-site	2	East Parking and Accessible Routes	Walk	Running slope: 13.6%	Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.	Modify walk/sidewalk slope to 1:20 or less.	403.3	11338.7.3	11B-403.3	20	SF	75	1500	3	1
3754	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Exterior	On-site	2	East Parking and Accessible Routes	Detectable Warning	No detectable warning	36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element.	Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.		11338.8.5	11B-705.1.2.5	8	LF	81	648	3	1
3757	T03006	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	8	Conference Rooms	Assistive Listening	No sign for assistive listening system in the meeting room or assembly area. Provide at facility entrances. Consider placing signs on the exterior at building entrances to minimize back tracking.	No signs at the building or assembly area entrance to notify patrons that an assistive listening system is available.	Provide assistive listening signage.	703.7.2.4	11048.2.4	11B-703.7.2.4	4	JOB	300	1200	3	2
3759	T03006	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	8	Conference Rooms	Reach Range	63" high	Reach height to control or access point, exceeds 48" or is less than 15".	Modify equipment or mounting.	308.2.1	11188.5	11B-308.2.1	1	JOB	300	300	3	2
3760	T03006	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	8	Conference Rooms	Operable Part	String requires grasping to operate	Operable part(s) require tight grasping, pinching, or twisting of the wrist with one hand.	Modify or replace the operable part(s) to not require tight grasping, pinching, or twisting of the wrist with one hand.	309.4	11178.6.4	11B-309.4	1	JOB	90	90	3	2
3761	T03006	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	8	Conference Rooms	Signage	No compliant tactile sign is adjacent to door latch	Existing sign designating permanent room or space is noncompliant.	Provide compliant signage.	216.2	11178.5	11B-216.2	3	JOB	450	1350	4	2
3763	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	7	Breakroom	Signage	No compliant tactile sign is adjacent to door latch	Existing sign designating permanent room or space is noncompliant.	Provide compliant signage.	216.2	11178.5	11B-216.2	1	JOB	450	450	4	2
3764	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	1	Lobby	Signage	No compliant tactile sign is adjacent to door latch	Existing sign designating permanent room or space is noncompliant.	Provide compliant signage.	216.2	11178.5	11B-216.2	2	JOB	450	900	4	1
3765	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Exterior	On-site	1	Parking and Routes	Parking Signage	No fine sign	CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine \$250" not provided.	Provide compliant parking signage that includes fine information.		11298.4	11B-502.6.2	4	JOB	300	1200	3	1

3766	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Exterior	On-site	1	Parking and Routes	Floor or Ground Surfaces	Slope: 4.6%	Accessible parking space has slope greater than 1/4":12' (2%).	Modify slope at accessible parking space.	502.4	11298.3.3	11B-502.4	300	SF	36	10800	3	1	
3767	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Exterior	On-site	1	Parking and Routes	Parking	211" long space	Accessible parking space smaller than 8' wide (CA only: 9' wide x 18' long).	Modify parking space(s) to create accessible space.	502.2	11298.3.1	11B-502.2	4	JOB	600	2400	4	1	
3768	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Exterior	On-site	1	Parking and Routes	Curb Ramp	Slope: 9%	Maximum slope of adjoining gutters, street surface at bottom of ramp exceeds 5% (1:20).	Modify road/gutter slopes. Demolish existing and provide new curb ramp.	406.2	11278.5.3	11B-406.5.8	1	JOB	3750	3750	3	1	
3769	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Exterior	On-site	1	Parking and Routes	Curb Ramp	No detectable warning at curb ramp	Detectable warning not provided where pedestrian crosses vehicular area.	Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.	705.1	11278.5.7	11B-705.1.2.2	1	JOB	750	750	3	1	
3770	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Exterior	On-site	1	Parking and Routes	Detectable Warning	Detectable warning is not provided	36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element.	Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.	11338.8.5	11B-705.1.2.5	10	LF	81	810	3	1		
3771	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Exterior	On-site	1	Parking and Routes	Detectable Warning	Detectable warning is not provided	36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element.	Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.	11338.8.5	11B-705.1.2.5	6	LF	81	486	3	1		
3772	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Exterior	On-site	1	Parking and Routes	Detectable Warning	Detectable warning is not provided	36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element.	Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.	11338.8.5	11B-705.1.2.5	5	LF	81	405	3	1		
3773	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Exterior	On-site	1	Parking and Routes	Detectable Warning	Detectable warning is not provided	36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element.	Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.	11338.8.5	11B-705.1.2.5	5	LF	81	405	3	1		
3774	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Exterior	On-site	1	Parking and Routes	Curb Ramp	Slope: 10%	Slope greater than 1:12 (8.3%).	Demolish existing and provide new curb ramp.	406.1	11278.5.3	11B-406.2.1	1	JOB	7500	7500	4	1	
3775	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Exterior	On-site	1	Parking and Routes	Parking	Wheel stop is not provided	Wheel stops not provided to prevent the encroachment of vehicles over the required clear width of an adjacent accessible route.	Provide wheel stops to prevent encroachment.	11B-502.7.2	14	JOB	225	3150	4	1			
3779	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Exterior	On-site	1	Parking and Routes	Top & Bottom Extension at Stairs	10" extensions	Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing.	Extend stair handrail at top and bottom (cost for each extension piece).	11B-210.1 General. Interior and exterior stairs shall comply with Section 11B-504. Exceptions: 1. ... 2. In alterations, stairs between levels that are connected by an accessible route shall not be required to comply with Section 11B-504, except that striping complying with Section 11B-504.4.1 and	505.10.2; 505.10.3	11338.4.2.2	11B-505.10.2; 11B-505.10.3	8	JOB	510	4080	4	1
3780	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Exterior	On-site	1	Parking and Routes	Tread Surface	No contrasting stripes	The leading 2" of the tread does not have visual contrast of dark-on-light or light-on-dark from the remainder of the tread.	Provide contrasting color strips at all exterior stair treads.	504.4	11338.4.4	11B-504.4.1	30	LF	27	810	4	1	
3781	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Exterior	On-site	1	Parking and Routes	Door Swing	22.5" wide space adjacent to exterior door latch on pull side	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Extend concrete.	404.2.4	11B-26(a)	11B-404.2.4	2	JOB	1500	3000	2	1	
3782	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Exterior	On-site	1	Parking and Routes	Changes in Level	3/4" high change in level	Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.	Remove, replace or repair area of pavement sufficient to correct abrupt change in level.	403.4	11338.7.4	11B-403.4	20	SF	63	1260	1	1	
3783	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Exterior	On-site	2	EV Parking	EV Parking	5" high characters.	The "NO PARKING" language within the access aisle is not provided.	Provide 12" high "NO PARKING" language within the access aisle.	11B-812.7.3	1	JOB	300	300	3	1			
3784	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Exterior	On-site	2	EV Parking	General Note	Travel behind vehicle-space to access the accessible route	Refer to notes for observation and recommendation.	11B-812.5.4 Arrangement. Vehicle spaces and access aisles shall be designed so that persons using them are not required to travel behind vehicle spaces or parking spaces other than the vehicle space in which 11B-812.10.3 Point-of-sale devices.	11B-812.7.3	REF			1	1				
3785	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Exterior	On-site	2	EV Parking	EV Parking	1/8" high characters. Numerical keyboard is not provided. Privacy input and outlet are not available.	EV charger station is not accessible.	Provide accessible charger station.	11B-812.10.3	1	JOB	6000	6000	2	1			
3786	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Exterior	On-site	2	EV Parking	EV Parking	Vertical Screen 57" high	EV charger station is not accessible.	Provide accessible charger station.	11B-812.10.3	1	JOB	6000	6000	2	1			

3787	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Exterior	On-site	2	EV Parking	EV Parking	Characters do not contrast with their background. Glare finish is not recommended for visibility.	EV charger station is not accessible.	Provide accessible charger station.	11B-707.7.2 Characters. Characters displayed on the screen shall be in a sans serif font. Characters shall be 3/16 inch (4.8 mm) high minimum based on the uppercase letter "I". Characters shall contrast with their						11B-812.10.3	1	JOB	6000	6000	2	1
3788	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Exterior	On-site	3	South Parking and Routes	Door Swing	20" adjacent to exterior door latch on pull side	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Extend concrete.		404.2.4		11B-26A(a)	11B-404.2.4	2	JOB	1500	3000	2	1		
3789	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Exterior	On-site	3	South Parking and Routes	Minimum Number	Accessible parking space is not provided.	At parking lot with 1 - 25 spaces, the number of accessible spaces is less than required by code; 1 space required	Provide required accessible parking space with sign including a minimum of one van space.		208.2		Tbl. 11B-6	11B-208.2 Tbl. 11B-208.2	1	JOB	900	900	3	1		
3790	T03010	Santa Maria Service Center	620 W. Foster Rd Santa Maria, CA 93455	Exterior	On-site	3	South Parking and Routes	Curb Ramp	Coordinate the accessible parking space on the shortest location from accessible entrance door. Access aisle shall adjoin with the accessible route.	No curb ramp available where an accessible route crosses a curb.	Provide new curb ramp.		303.4		1127B.5.1	11B-402.2	1	JOB	7500	7500	3	1		
3791	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	0		Door Threshold	3/4" high threshold	Door inaccessible due to threshold or step at door exceeding 1/2".	Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).		404.2.5		1133B.2.4.1	11B-404.2.5	1	JOB	1200	1200	1	1		
3792	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	10	Conference	Non-Fixed Desk	14 seats in total, 0 accessible seating is provided.	Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.	Provide table or desk with accessible dimensions when purchasing new furniture.		306.1		1122B.3 & 4	11B-306.1 & 11B-902.3	1	JOB	4800	4800	2	2		
3793	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	10	Conference	Signage	No tactile sign is provided adjacent to door latch	Existing sign designating permanent room or space is noncompliant.	Provide compliant signage.		216.2		1117B.5	11B-216.2	1	JOB	450	450	4	2		
3794	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	10	Conference	Reach Range	61" high	Reach height to control or access point, exceeds 48" or is less than 15".	Modify equipment or mounting.		308.2.1		1118B.5	11B-308.2.1	1	JOB	300	300	3	2		
3795	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	11	West Lobby	Signage	Tactile sign is not provided at compliant location. Tactile sign is not coordinated with the means of egress door.	At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT ROUTE" sign at door.		216.4.1		1011.3	11B-216.4.1	1	JOB	270	270	3	1		
3796	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	11	West Lobby	Door Swing	38 3/4" space perpendicular to doorway on push side, measured to wall	Latch approach: At push side, door does not have clear and level maneuvering space measuring door width plus 24" (starting at hinge) x 42", or 48" deep if door has closer.	Relocate walls.		404.2.4		11B-26A(c)	11B-404.2.4	1	JOB	1500	1500	3	1		
3797	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	11	West Lobby	Public Counter	42" high counter top	Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.	Retrofit existing counter to provide accessible section.		904.4		1122B.4	11B-904.4	1	JOB	6000	6000	3	1		
3798	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	11	West Lobby	Signage	Tactile sign is not provided adjacent to door latch	Existing sign designating permanent room or space is noncompliant.	Provide compliant signage.		216.2		1117B.5	11B-216.2	2	JOB	450	900	4	1		
3799	T03006	North County Technical Service	624 C and E W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	11	West Lobby	Brochure Bins	52" high	Information brochure bins mounted above accessible height of 48".	Relocate/remount bins at accessible height.		308.2.1		1118B.5	11B-308.2.1	1	JOB	300	300	4	1		
3801	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	0	General	Doormat	The loose mat is not fastened along the edges	Doormat hinders access to disabled persons.	Provide new doormat; recess or attach at edges.		302.2		1124B.3	11B-302.2	10	JOB	1500	15000	3	2		
3802	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	0	General	Reach Range	52" high	Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.	Modify equipment or mounting.	If +/-54" AFF This element complies with Safe Harbor and/or CBC if altered or constructed before March 15, 2012.	308.3.1		1118B.6	11B-308.3	10	JOB	300	3000	4	2		
3803	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	0	General	Signage	Tactile sign is not provided at compliant location. Tactile sign is not coordinated with the means of egress door.	At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT" sign at door.		216.4.1		1011.3	11B-216.4.1	6	JOB	270	1620	3	2		
3804	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	0	General	Signage	3/4" - 2 3/4" space between raised characters and braille.	Braille symbols: dots are not 1/10" on centers in each cell with 2/10" space between cells.	CA only - Provide new compliant signage including Contracted Grade 2 Braille with Title 24 spacing requirements - 1/10" on center dots with 2/10" space between cells.				1117B.5.6	11B-703.3	1	JOB	450	450	3	2		
3805	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	0	General	Signage	Tactile sign is not provided at compliant location. Tactile sign is not coordinated with the means of egress door.	At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT ROUTE" sign at door.		216.4.1		1011.3	11B-216.4.1	44	JOB	270	11880	3	2		

3806	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	0	General	Reach Range	Fire extinguishers 52" high	Reach height to control or access point, exceeds 48" or is less than 15".	Modify equipment or mounting.	Compliant per Existing Condition as a Safe Harbor. If newly constructed or altered before March 15, 2012, this element can be considered as a safe harbor complying with either the 1991 Standards or the 2010	308.2.1	11188.5	11B-308.2.1	1	JOB	300	300	4	2
3807	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	1	Volunteer Services	113 Non-Fixed Desk	16" deep under the table	Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.	Provide table or desk with accessible dimensions when purchasing new furniture.		306.1	11228.3 & 4	11B-306.1 & 11B-902.3	1	JOB	4800	4800	2	2
3808	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	0	General	Door Closer	2 seconds	Excessive force required to open door.	Adjust regular door closer to accessible standards (5 lbs. max).		404.2.9	11338.2.5	11B-404.2.9	20	JOB	75	1500	3	2
3809	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	0	General	Protrusion Limits	Protrudes 10 1/2" deep at 79 3/4" high	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Remove/relocate protruding object. Patch existing surface.		307.2	11338.8.6.1	11B-307.2	10	JOB	300	3000	2	2
3810	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	2	Restroom	Reach Range	48.5" high to control to open the baby changing station	Reach height to control or access point, exceeds 48" or is less than 15".	Modify equipment or mounting.	Compliant per Existing Condition as a Safe Harbor. If newly constructed or altered before March 15, 2012, this element can be considered as a safe harbor complying with either the 1991 Standards or the 2010	308.2.1	11188.5	11B-308.2.1	1	JOB	300	300	4	3
3811	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	2	Restroom	Grab Bars	17 1/2" on wide side. Coordinate with toilet centerline location	The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.	Provide or relocate accessible rear grab bar.	This element does not comply with the dimensional requirements in the 1992-2019 CBC. If the rear grab bar is 6" max from the sidewall, this element complies with Safe Harbor if altered or	604.5.2	11158.4.1.3.2	11B-604.5.2	1	JOB	1020	1020	2	3
3812	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	2	Restroom	Water Closet	19 1/2" on center of toilet	Water closet not 16" - 18" (CA: 17" - 18") from near side wall to center line of water closet (2010 ADAAG: 16" - 18").	Relocate existing water closet and plumbing, remove with offset closet flange to provide 18" max. from side wall.		604.2	11158.4.1.1	11B-604.2	1	JOB	1500	1500	4	3
3813	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	2	Restroom	Accessories	41" high	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.	This element complies with 1991 ADAAG and the 2010 ADAS. This element does not comply with the dimensional requirements in the 1992-2019 CBC. If altered or reconstructed before July 1992, verify	308.2.1	11158.8.3	11B-603.5	1	JOB	300	300	4	3
3814	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	2	Restroom	Lavatory	Pipes and water supplies are not fully insulated	Hot or sharp-surfaced water/drain pipe not insulated or covered.	Insulate or cover water/drain pipe.		606.5	11158.4.3.4	11B-606.5	1	JOB	360	360	3	3
3815	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	2	Restroom	Grab Bars	1/2" below the grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Raise the grab bar.		609.3	11338.4.2.5	11B-609.3	1	JOB	225	225	4	3
3817	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	3	Restroom	Signage		Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).	Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	Not beveled.	11158.6	11B-703.7.2.6	1	JOB	270	270	3	3	
3818	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	2	Restroom	Signage		Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).	Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	Not beveled.	11158.6	11B-703.7.2.6	1	JOB	270	270	3	3	
3820	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	3	Restroom	Reach Range	48 3/4" high to open the baby changing station	Reach height to control or access point, exceeds 48" or is less than 15".	Modify equipment or mounting.		308.2.1	11188.5	11B-308.2.1	1	JOB	300	300	4	3
3821	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	3	Restroom	Accessories	18" in front of toilet to the toilet paper centerline	Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).	Relocate or provide new toilet paper dispenser.		604.7	11158.8.4	11B-604.7	1	JOB	225	225	2	3
3822	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	3	Restroom	Water Closet	18.5" on center of toilet	Water closet not 16" - 18" (CA: 17" - 18") from near side wall to center line of water closet (2010 ADAAG: 16" - 18").	Relocate existing water closet and plumbing, remove with offset closet flange to provide 18" max. from side wall.	The 1991 ADAAG required dimension was absolute and may have complied with dimensional tolerance. Consider whether Safe Harbor applies.	604.2	11158.4.1.1	11B-604.2	1	JOB	1500	1500	4	3
3824	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	3	Restroom	Grab Bars	1.5" to the side of grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Relocate accessories/dispensers to be no closer than 1 - 1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).		609.3	11338.4.2.5	11B-609.3	1	JOB	225	225	4	3
3825	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	3	Restroom	Grab Bars	1.25" space between the grab bar and projecting element on the wall	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Relocate accessories/dispensers to be no closer than 1 - 1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).		609.3	11338.4.2.5	11B-609.3	1	JOB	225	225	4	3
3826	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	3	Restroom	Grab Bars	1 1/8" below the grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Raise the grab bar.		609.3	11338.4.2.5	11B-609.3	1	JOB	225	225	4	3

3827	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	3	Restroom	Accessories	41.5" high	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only, 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.	This element complies with 1991 ADAAG and the 2010 ADAS. This element does not comply with the dimensional requirements in the 1992-2019 CBC. If altered or constructed before July 1992, verify.	308.2.1	11158.8.3	11B-603.5	1	JOB	300	300	4	3	
3828	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	3	Restroom	Accessories	40.5" high	Bottom of mirror located above lavatories or countertops more than 40" above floor.	Relocate or provide new accessible mirror.		603.3	11158.8.1	11B-603.3	1	JOB	450	450	4	3	
3829	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	3	Restroom	Lavatory	28 7/8" high at lavatory apron	Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high.	Relocate lavatory.	This element complies with 1991 ADAAG and the 2010 ADAS. The dimensional requirements in this CBC citation applied from the 2007 CBC to the code cycle at the time of this survey.	606.3	11158.4.3.3	11B-306.3.1	1	JOB	10200	10200	2	3	
3830	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	3	Restroom	Lavatory	Pipes and water supplies are not fully insulated.	Hot or sharp-surfaced water/drain pipe not insulated or covered.	Insulate or cover water/drain pipe.		606.5	11158.4.3.4	11B-606.5	1	JOB	360	360	3	3	
3831	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	2	Restroom	Lavatory	5" level change at toilet clearance	Hot or sharp-surfaced water/drain pipe not insulated or covered.	Insulate or cover water/drain pipe.		606.5	11158.4.3.4	11B-606.5	1	JOB	360	360	3	3	
3832	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	4	Classroom	122	Sink	15" high knee clearance at the 9 1/4" deep location.	Sink does not have knee space min. 27" high x 19" deep x 30" wide.	Remodel sink cabinet.		606.2	11158.4.7.1	11B-606.2	1	JOB	5250	5250	2	2
3833	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	4	Classroom	122	Storage Areas	Less than 59% kitchen storage is within reach range. Low shelves at storage 5" and 57" high.	At least one of each type of fixed or built-in storage facility, including cabinets, shelves, closets, and drawers is not accessible. (50% of shelf space)	Provide accessible storage areas as required, as itemized in entries below.		804.5	11118.5.1	11B-804.5	1	JOB		0	2	2
3834	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	4	Classroom	122	Assistive Listening		No signs at the building or assembly area entrance to notify patrons that an assistive listening system is available.	Provide assistive listening signage.	No sign for assistive listening system in the meeting room or assembly area. Provide at facility entrances. Consider placing signs on the exterior at building entrances to minimize backtracking.	703.7.2.4	11048.2.4	11B-703.7.2.4	2	JOB	300	600	3	2
3835	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	4	Classroom	122	Changes in Level	1/2" high change in level with no bevel.	Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.	Remove, replace or repair area of pavement sufficient to correct abrupt change in level.		403.4	11338.7.4	11B-403.4	25	SF	63	1575	1	2
3836	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	4	Classroom	122	Door Threshold	3/4" high threshold	Door inaccessible due to threshold or step at door exceeding 1/2".	Modify threshold.		404.2.5	11338.2.4.1	11B-404.2.5	1	JOB	1200	1200	4	2
3837	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	0	General	Non-Fixed Desk	No knee/toe clearances	Recommended only: Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.	Provide table or desk with accessible dimensions when purchasing new furniture.	Verify if writing is required for the public in offices. If so, ensure knee and toe clearance is provided.	306.1	11228.3 & 4	11B-306.1 & 11B-902.3		REF			2	2	
3838	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	5	Adopt and Stray	Door Swing	12" - 16" adjacent to door latch on pull side, measured to kennels.	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Change door swing.	Employee/volunteers only area.	404.2.4	11B-26(a)	11B-404.2.4	16	JOB	1500	24000	3	2	
3840	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	5	Adopt and Stray	Reach Range	51" to 57" high at controls. Occurs at controls for animal care throughout the facility.	Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.	Modify equipment or mounting.	May be required to be within reach for volunteers. Provide access for staff as needed.	308.3.1	11188.6	11B-308.3	16	JOB	300	4800	4	2	
3841	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	5	Adopt and Stray	Reach Range	63" high at coat hooks	Reach height to control or access point, exceeds 48" or is less than 15".	Modify equipment or mounting.	See exceptions in 203.1.2. Verify if this space is not for public use. If so, no action is required. If volunteers access this area, ensure to provide items within reach range.	308.2.1	11188.5	11B-308.2.1	1	JOB	300	300	3	2	
3842	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	0	General	General Note	Doors at individual cages throughout are 23" wide clear opening and 70" high headroom.	Refer to notes for observation and recommendation.		See exceptions in 203.1.2. Verify if this space is not for public use. If so, no action is required. If volunteers access this area, ensure to provide accessible doors.			11B-308.3		REF			2	2	
3843	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	6	Breakroom	303	Sink	8" high at 14" deep location.	Toe clearance less than 9" high x 17" deep from front edge of sink.	Reconfigure casework at sink.		606.3		11B-606.3	1	JOB	4500	4500	2	2
3844	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	6	Breakroom	303	Non-Fixed Desk		Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.	Provide table or desk with accessible dimensions when purchasing new furniture.	Accessible seating is not integrated with other seating area.	306.1	11228.3 & 4	11B-306.1 & 11B-902.3	1	JOB	4800	4800	2	2
3845	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	6	Breakroom	303	Reach Range	54" high	Reach height to control or access point, exceeds 48" or is less than 15".	Modify equipment or mounting.	Compliant per Existing Condition as a Safe Harbor. If newly constructed or altered before March 15, 2012, this element can be considered as a safe harbor complying with either the 1991 Standards or the 2010	308.2.1	11188.5	11B-308.2.1	1	JOB	300	300	4	2

3846	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	6	Breakroom	303	Seating	42" high counter. Bar style seating has no 60" wide accessible section.	Dining area has less than required number of wheelchair seating spaces; 5% (1 space per 20 seats), not less than one, required.	Provide wheelchair seating space for dining.		226.1		11048.5.4	11B-226.1	1	JOB	300	300	3	2
3847	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	7	Dog Yard		Door Swing	9" wide space adjacent to exterior door latch on pull side	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Change door swing.		404.2.4		11B-26A(a)	11B-404.2.4	1	JOB	1500	1500	3	3
3848	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	7	Dog Yard		Door Swing	Bench encroaches into the door maneuvering clearance on pull side.	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Remove or relocate furniture or storage items.		404.2.4		11B-26A(a)	11B-404.2.4	1	JOB	150	150	2	3
3849	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	7	Dog Yard		Changes in Level	3/4" high change in level	Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.	Remove, replace or repair area of pavement sufficient to correct abrupt change in level.		403.4		11338.7.4	11B-403.4	25	SF	63	1575	1	3
3850	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	7	Dog Yard		Door	No door smooth surface	At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.	Provide 10" min. "kick plate" covering width of door when altering area.		404.2.10		11338.2.6	11B-404.2.10	4	JOB	1500	6000	3	3
3851	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	7	Dog Yard		Door	48" high at door hardware	Door lock, latch or handle less than 34" or more than 48" above the floor (CA only: 34" to 44").	Relocate or replace existing hardware.	This element complies with 1991 ADAAG and the 2010 ADAS. The dimensional requirements in this CBC citation applied from the 1998 CBC to the code cycle at the time of this survey.	404.2.7		11338.2.5.2	11B-404.2.7	6	JOB	900	5400	4	3
3852	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	8	Door		Door Threshold	3/4" high door threshold	Door inaccessible due to threshold or step at door exceeding 3/2".	Modify threshold.		404.2.5		11338.2.4.1	11B-404.2.5	1	JOB	1200	1200	1	1
3853	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	9	Women's Lockers and Restroom		Signage	3/4" space between braille and raised characters. 1/32" character spacing.	Entrance to toilet or bathing facility not identified with ADAAG compliant signage.	Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).	This element complies with Safe Harbor if altered or constructed before March 15, 2012. The dimensional requirements in this CBC citation applied from the 2007 CBC to the code cycle at the time of this survey.	216.8		11B-216.8	1	JOB	270	270	3	3	
3854	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	9	Women's Lockers and Restroom		Signage	63" high measured to centerline of geometric symbol	Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" a circle, men: 12" triangle, unisex: combined symbol).	Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.				11158.6	11B-703.7.2.6	1	JOB	270	270	3	3
3855	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	9	Women's Lockers and Restroom		Door Swing	58" perpendicular to doorway, 17 7/8" adjacent to door latch.	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Provide relocated new door and frame; remodel walls as needed.		404.2.4		11B-26A(a)	11B-404.2.4	1	JOB	7800	7800	4	3
3856	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	9	Women's Lockers and Restroom		Locker Facilities		No section of bench provided adjacent to designated accessible locker, measuring minimum 20 - 24" deep, 48" wide, and 17 - 19" high, and fixed to a wall along the longer dimension.	Provide a new bench, fixed to a wall along the longer dimension, close to the accessible locker.	Verify if this is locker/dressing room or storage room. If this is used as a locker/dressing room, provide compliant bench.	803.4		11178.8	11B-803.4	1	JOB	2250	2250	3	3
3857	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	9	Women's Lockers and Restroom		Accessories	49" high	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.		308.2.1		11158.8.3	11B-603.5	1	JOB	300	300	2	3
3858	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	9	Women's Lockers and Restroom		Operable Part		Operable part(s) require tight grasping, pinching, or twisting of the wrist with one hand.	Modify or replace the operable part(s) to not require tight grasping, pinching, or twisting of the wrist with one hand.	2 hands operation is required.	309.4		11178.6.4	11B-309.4	1	JOB	900	900	3	3
3859	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	9	Women's Lockers and Restroom		Stall Door	Not self closing	Stall door to accessible compartment not self closing.	Adjust closer.		604.8.1.2		11158.3.1.4.4	11B-604.8.1.2	1	JOB	75	75	4	3
3860	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	9	Women's Lockers and Restroom		Accessories	12" in front of toilet to the toilet paper centerline	Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).	Relocate or provide new toilet paper dispenser.		604.7		11158.8.4	11B-604.7	1	JOB	225	225	4	3
3861	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	9	Women's Lockers and Restroom		Accessible Compartment	5 1/8" from side wall	The location of the stall door is not in front of the clear space (next to the water closet), with a maximum stile width of 4".	Remodel compartment.	There are 64" from the latch to the wall hung water closet rear wall.	604.8.1.2		11158.3.1.4.3	11B-604.8.1.2	1	JOB	1500	1500	4	3
3862	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	9	Women's Lockers and Restroom		Grab Bars	1.25" above the grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Relocate accessories/dispensers to be no closer than 1 - 1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).		609.3		11338.4.2.5	11B-609.3	1	JOB	225	225	4	3
3863	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	9	Women's Lockers and Restroom		Grab Bars	1" below the grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Raise the grab bar.		609.3		11338.4.2.5	11B-609.3	1	JOB	225	225	4	3

3864	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	9	Women's Lockers and Restroom	Toilet Stall	59 3/8" clearance at toilet, measured to window sill.	Toilet stall less than 60" wide.	Trim the window sill.	604.8.1.1	1115B.3.1.4.1	11B-604.8.1.1	1	JOB	450	450	4	3
3866	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	9	Women's Lockers and Restroom	Shower	Slope: 3.4%	Floor surface sloped greater than 2.0% (1:48) due to drain.	Remodel floor surface to compliance.	608.9		11B-608.9	1	JOB	1500	1500	4	3
3867	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	9	Women's Lockers and Restroom	Shower		Floor surface sloped greater than 2.0% (1:48) due to drain.	Remodel floor surface to compliance.	608.9		11B-608.9	1	JOB	1500	1500	3	3
3868	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	9	Women's Lockers and Restroom	Shower	Seat 1 3/4" from sidewall.	ADAAG: L-shaped shower seat extending the full depth of the stall. The seat shall be located 1-1/2 inches (38 mm) maximum from the wall. The front of the seat (nearest to the opening) shall extend a maximum 16 inches (330 mm) from the wall. The back of the seat (against the back wall) shall extend a maximum of 23 inches (583 mm) from the wall.	Provide new, or relocate, folding wall-mounted shower seat.	610.3.2	1115B.4.4.8.1	11B-610.3.2	1	JOB	1650	1650	4	3
3869	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	9	Women's Lockers and Restroom	Shower	Spray unit 13" from seat wall.	Controls not located at 40" max. height or not within a range of no less than 19" and no more than 27" from the seat wall.	Provide new, or relocate, shower controls.	608.5	1115B.4.4.4.1	11B-608.5	1	JOB	2400	2400	4	3
3871	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	9	Women's Lockers and Restroom	Shower		ADAAG: L-shaped shower seat extending the full depth of the stall. The seat shall be located 1-1/2 inches (38 mm) maximum from the wall. The front of the seat (nearest to the opening) shall extend a maximum 16 inches (330 mm) from the wall. The back of the seat (against the back wall) shall extend a maximum of 23 inches (583 mm) from the wall.	Provide new, or relocate, folding wall-mounted shower seat.	610.3.2	1115B.4.4.8.1	11B-610.3.2	1	JOB	1650	1650	3	3
3872	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	10	Men's Lockers and Restroom	Shower		ADAAG: L-shaped shower seat extending the full depth of the stall. The seat shall be located 1-1/2 inches (38 mm) maximum from the wall. The front of the seat (nearest to the opening) shall extend a maximum 16 inches (330 mm) from the wall. The back of the seat (against the back wall) shall extend a maximum of 23 inches (583 mm) from the wall.	Provide new, or relocate, folding wall-mounted shower seat.	610.3.2	1115B.4.4.8.1	11B-610.3.2	1	JOB	1650	1650	3	3
3873	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	10	Men's Lockers and Restroom	Shower	Grab bars not on back wall in alternate roll in shower	Grab bar not mounted between 33" to 36" above the shower floor.	Remount grab bar in shower.	608.3	1115B.4.4.8.2	11B-608.3	1	JOB	1500	1500	3	3
3874	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	10	Men's Lockers and Restroom	Shower	Centerline of control 46" high	Controls not located at 40" max. height or not within a range of no less than 19" and no more than 27" from the seat wall.	Provide new, or relocate, shower controls.	608.5	1115B.4.4.4.1	11B-608.5	1	JOB	2400	2400	3	3
3875	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	10	Men's Lockers and Restroom	Shower	Spray unit 11" from seat wall.	Controls not located at 40" max. height or not within a range of no less than 19" and no more than 27" from the seat wall.	Provide new, or relocate, shower controls.	608.5	1115B.4.4.4.1	11B-608.5	1	JOB	2400	2400	3	3
3876	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	10	Men's Lockers and Restroom	Shower	Slope: 3.2%	Floor surface sloped greater than 2.0% (1:48) due to drain.	Remodel floor surface to compliance.	608.9		11B-608.9	1	JOB	1500	1500	4	3
3877	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	10	Men's Lockers and Restroom	Vertical Clearance	77" high	Overhead clearance less than 80" above finished floor.	Modify overhead clearance.	307.4	1133B.8.6.2	11B-307.4	1	JOB	300	300	2	3
3878	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	10	Men's Lockers and Restroom	Locker Facilities		No section of bench provided adjacent to designated accessible locker, measuring minimum 20 - 24" deep, 48" wide, and 17 - 19" high, and fixed to a wall along the longer dimension.	Provide a new bench, fixed to a wall along the longer dimension, close to the accessible locker.	803.4	1117B.8	11B-803.4	1	JOB	2250	2250	3	3
3879	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	10	Men's Lockers and Restroom	Accessories	41" high	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.	308.2.1	1115B.8.3	11B-603.5	1	JOB	300	300	4	3
3880	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	10	Men's Lockers and Restroom	Lavatory	Pipes and water supplies are not fully insulated.	Hot or sharp-surfaced water/drain pipe not insulated or covered.	Insulate or cover water/drain pipe.	606.5	1115B.4.3.4	11B-606.5	1	JOB	360	360	3	3
3881	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	10	Men's Lockers and Restroom	Reach Range	Pipes limit the toe clearance to 19". The soap dispenser is 22" deep. Soap dispenser is located out of reach range for a forward approach.	Reach height for side approach to control or access point over an obstruction that is 34" max. high and 24" max. deep exceeds 46".	Modify equipment or mounting.	308.3.2	Fig. 11B-5D(c)	11B-308.3.2	1	JOB	300	300	3	3
3882	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	10	Men's Lockers and Restroom	Urinal	35.5" wide clear floor space at 60" deep alcove situation.	36" wide clearance in front of accessible urinal not provided when walls or partitions project more than 24" from the front edge of 30" x 48" clear space.	Provide 36" clear floor space in front of accessible urinal. Remodel restroom as needed.	605.3	1115B.4.2.3	11B-605.3	1	JOB	4500	4500	2	3
3883	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	10	Men's Lockers and Restroom	Urinal	2.5% slope in clear floor space at urinal.	36" wide clearance in front of accessible urinal not provided when walls or partitions project more than 24" from the front edge of 30" x 48" clear space.	Provide 36" clear floor space in front of accessible urinal. Remodel restroom as needed.	605.3	1115B.4.2.3	11B-605.3	1	JOB	4500	4500	4	3

3884	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	10	Men's Lockers and Restroom		Accessible Compartment	6" from corner	The location of the stall door is not in front of the clear space (next to the water closet), with a maximum stile width of 4".	Remodel compartment.	There are 60" from the latch to the wall hung water closet rear wall.	604.8.1.2		115B.3.1.4.3	11B-604.8.1.2	1	JOB	1500	1500	3	3
3885	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	10	Men's Lockers and Restroom		Toilet Stall	59" wide clearance at toilet, measured to window trim.	Toilet stall less than 60" wide.	Remove window trim.		604.8.1.1		115B.3.1.4.1	11B-604.8.1.1	1	JOB	4500	4500	4	3
3886	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	10	Men's Lockers and Restroom		Accessories	12" in front of toilet to the toilet paper centerline	Toilet paper dispenser less than 15" (CA-19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).	Relocate or provide new toilet paper dispenser.		604.7		115B.8.4	11B-604.7	1	JOB	225	225	4	3
3887	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	10	Men's Lockers and Restroom		Grab Bars	1/2" below the grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Raise the grab bar.		609.3		1133B.4.2.5	11B-609.3	1	JOB	225	225	4	3
3888	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	10	Men's Lockers and Restroom		Grab Bars	1.25" at the end of grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Relocate accessories/dispensers to be no closer than 1 - 1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).		609.3		1133B.4.2.5	11B-609.3	1	JOB	225	225	4	3
3890	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	10	Men's Lockers and Restroom		Door Swing	58" space perpendicular to doorway on pull side. 17 3/4" adjacent to door latch.	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Provide relocated new door and frame; remodel walls as needed.		404.2.4		11B-26A(a)	11B-404.2.4	1	JOB	7800	7800	4	3
3891	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	10	Men's Lockers and Restroom		Signage	3/4" space between braille and characters. 1/16" character spacing.	Entrance to toilet or bathing facility not identified with ADAAG compliant signage.	Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).		216.8		11B-216.8	1	JOB	270	270	3	3	
3892	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	10	Men's Lockers and Restroom		Signage	63" high measured to the centerline of geometric symbol	Required in CA only: Identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" a circle, men: 12" triangle, unisex: combined symbol).	Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.				115B.6	11B-703.7.2.6	1	JOB	270	270	3	3
3893	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	11	Prep	310	Sink	34.5" high to sink rim	Sink rim higher than 34" above floor.	Remodel sink cabinet to lower sink.	Verify if this space is for employee workstations. If volunteers use this area, this sink shall be compliant. Or if only used as employee workstation, no action is required.	606.3		115B.4.7.1	11B-606.3	1	JOB	5250	5250	4	4
3894	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	11	Prep	310	Sink	No knee/toe clearances	Sink does not have knee space min. 27" high x 19" deep x 30" wide.	Remodel sink cabinet.	Verify if this space is for employee workstations. If volunteers use this area, this sink shall be compliant. Or if only used as employee workstation, no action is required.	606.2		115B.4.7.1	11B-606.2	1	JOB	5250	5250	2	4
3895	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	11	Prep	310	Sink	Less than 50% kitchen storage is within reach range. Low shelves 7" and upper shelf 57"	Sink does not have knee space min. 27" high x 19" deep x 30" wide.	Remodel sink cabinet.	Verify if this space is for employee workstations. If volunteers use this area, this sink shall be compliant. Or if only used as employee workstation, no action is required.	606.2		115B.4.7.1	11B-606.2	1	JOB	5250	5250	2	4
3896	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	12	Grooming	315	Sink	No knee/toe clearances	Sink does not have knee space min. 27" high x 19" deep x 30" wide.	Remodel sink cabinet.	Verify if this space is for employee workstations. If volunteers use this area, this sink shall be compliant. Or if only used as employee workstation, no action is required.	606.2		115B.4.7.1	11B-606.2	1	JOB	5250	5250	2	2
3897	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	12	Grooming	315	Sink	No knee/toe clearances	Sink does not have knee space min. 27" high x 19" deep x 30" wide.	Remodel sink cabinet.	Verify if this space is for employee workstations. If volunteers use this area, this sink shall be compliant. Or if only used as employee workstation, no action is required.	606.2		115B.4.7.1	11B-606.2	1	JOB	5250	5250	2	2
3898	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	12	Grooming	315	Sink	37" high to sink rim	Sink rim higher than 34" above floor.	Remodel sink cabinet to lower sink.	Verify if this space is for employee workstations. If volunteers use this area, this sink shall be compliant. Or if only used as employee workstation, no action is required.	606.3		115B.4.7.1	11B-606.3	1	JOB	5250	5250	4	2
3899	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	12	Grooming	315	Cross Slope	Slope: 4.9%	Cross slope more than 1":48" (2.083%).	Modify cross slope.	Verify if this space is for employee workstations. If volunteers use this area, this sink shall be compliant. Or if only used as employee workstation, no action is required.	403.3		1133B.7.1.3	11B-403.3	16	SF	75	1200	3	2
3900	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	12	Grooming	315	Door Swing	3" adjacent to door latch, measured to dispenser. Paper towel dispenser protrudes 9.5" deep between 27" and 80" above the finished floor	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Remove or relocate PTD.	Verify if this space is for employee workstations. If volunteers use this area, this sink shall be compliant. Or if only used as employee workstation, no action is required.	404.2.4		11B-26A(a)	11B-404.2.4	1	JOB	150	150	3	2
3901	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	13	Isolation Food Prep	326	Door Swing	Storage 8" and 59". Less than 50% is within reach range.	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).	Remove or relocate furniture or storage items.	Verify if this space is for employee workstations. If volunteers use this area, this sink shall be compliant. Or if only used as employee workstation, no action is required.	404.2.4		11B-26A(a)	11B-404.2.4	1	JOB	150	150	4	4
3902	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	13	Isolation Food Prep	326	Sink	36" high to sink rim	Sink rim higher than 34" above floor.	Remodel sink cabinet to lower sink.	Verify if this space is for employee workstations. If volunteers use this area, this sink shall be compliant. Or if only used as employee workstation, no action is required.	606.3		115B.4.7.1	11B-606.3	1	JOB	5250	5250	4	4

3903	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	13	Isolation Food Prep	326	Sink	No knee/toe clearance	Sink does not have knee space min. 27" high x 19" deep x 30" wide.	Remodel sink cabinet.	Verify if this space is for employee workstations. If volunteers use this area, this sink shall be compliant. Or if only used as employee workstation, no action is required.	606.2	11158.4.7.1	118-606.2	1	JOB	5250	5250	2	4
3904	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	13	Isolation Food Prep	326	Reach Range	51" high over counter	Reach height for side approach to control or access point over an obstruction that is 34" max. high and 24" max. deep exceeds 46".	Modify equipment or mounting.		308.3.2	Fig. 118-50(c)	118-308.3.2	1	JOB	300	300	4	4
3905	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	0	General		Protrusion Limits	Protrudes 6" deep at 40" high	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Remove/relocate protruding object. Patch existing surface.		307.2	11338.8.6.1	118-307.2	4	JOB	300	1200	3	2
3906	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	0	General		Reach Range	54" high	Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.	Modify equipment or mounting.	If =/CS4" AFF This element complies with Safe Harbor and/or CBC if altered or constructed before March 15, 2012.	308.3.1	11188.6	118-308.3	4	JOB	300	1200	4	2
3907	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	14	Caleb's Corner		Door Swing	19" wide space adjacent to exterior door latch on pull side	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Relocate gate. Extend concrete.		404.2.4	118-26(a)	118-404.2.4	1	JOB	1500	1500	4	1
3908	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	14	Caleb's Corner		Door	No smooth door surface	At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.	Provide 10" min. "kick plate" covering width of door when altering area.		404.2.10	11338.2.6	118-404.2.10	1	JOB	1500	1500	3	1
3909	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	14	Caleb's Corner		Door Swing	16" wide space adjacent to exterior door latch on pull side	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Extend concrete.		404.2.4	118-26(a)	118-404.2.4	1	JOB	150	150	4	1
3910	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	14	Caleb's Corner		Door	Slope: 4.5% within the door maneuvering clearance	Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).	Modify surface slope at door.		404.2.4.4	11338.2.4	118-404.2.4	25	SF	120	3000	3	1
3911	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	14	Caleb's Corner		Door	Slope: 3% within the door maneuvering clearance	Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).	Modify surface slope at door.		404.2.4.4	11338.2.4	118-404.2.4	25	SF	120	3000	4	1
3912	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	14	Caleb's Corner		Door	44 1/2" high	Vision Light at door that permits viewing, does not have bottom of at least one glazed panel located 43 inches maximum above the finish floor. (Exception: More than 66" above finished floor.)	Provide new door with vision panel at 43" max.	Complies with Safe Harbor and/or CBC if altered or constructed before March 15 2012.	404.2.11		118-404.2.11	1	JOB	7500	7500	4	1
3913	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	15	Restroom	325	Signage	3/4" between Braille and tactile characters. 1/32" character spacing.	Entrance to toilet or bathing facility not identified with ADAAG compliant signage.	Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing)		216.8		118-216.8	1	JOB	270	270	3	3
3914	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	15	Restroom	325	Signage	65" high to the centerline of the geometric symbol	Required in CA only: Identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" circle, men: 12" triangle, unisex: combined symbol).	Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	Triangle does not contrast from circle.	11158.6	118-703.7.2.6	1	JOB	270	270	3	3	
3915	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	15	Restroom	325	Accessories	43" high	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.	This element complies with 1991 ADAAG and the 2010 ADAS. This element does not comply with the dimensional requirements in the 1992-2010 CBC. If altered or constructed before July 1992, verify this element complies with 1991 ADAAG and the 2010 ADAS. This element does not comply with the dimensional requirements in the 1992-2010 CBC. If altered or constructed before July 1992, verify this element complies with Safe	308.2.1	11158.8.3	118-603.5	1	JOB	300	300	4	3
3916	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	15	Restroom	325	Accessories	47" high	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.	This element complies with 1991 ADAAG and the 2010 ADAS. This element does not comply with the dimensional requirements in the 1992-2010 CBC. If altered or constructed before July 1992, verify this element complies with Safe	308.2.1	11158.8.3	118-603.5	1	JOB	300	300	3	3
3917	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	15	Restroom	325	Toilet Stall	55" clearance at toilet, blocked by lavatory	60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance).	Remove adjacent fixture and provide new enclosure at accessible water closet.	This element complies with Safe Harbor if altered or constructed before March 15, 2012. The dimensional requirements in this CBC citation applied from the 2010 CBC to the code cycle at the time of this.	604.3.1; 604.3.2	11158.7.1.3	118-604.3.1; 118-604.3.2	1	JOB	6000	6000	4	3
3919	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	15	Restroom	325	Accessories	11" in front of toilet to the toilet paper centerline. 17 3/4" high.	Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).	Relocate or provide new toilet paper dispenser.		604.7	11158.8.4	118-604.7	1	JOB	225	225	4	3
3920	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	15	Restroom	325	Water Closet	19 1/4" on centerline of toilet	Water closet not 16" - 18" (CA: 17" - 18") from near side wall to center line of water closet (2010 ADAAG: 16" - 18").	Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.		604.2	11158.4.1.1	118-604.2	1	JOB	1500	1500	4	3
3921	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	16	Door		Door Swing	8.5" adjacent to door latch on pull side	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Remove or relocate furniture or storage items.		404.2.4	118-26(a)	118-404.2.4	1	JOB	150	150	3	1

3922	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Exterior	On-site	1	Rabbits		Accessible Route	No stable walk surface.	No walk/sidewalk provided to connect accessible facilities or elements that are on the same site.	Provide new 48" wide walk/sidewalk.	Provide accessible routes through gate and to shed.	206.1		11148.1.2	11B-206.1	40	LF	135	5400	3	3
3923	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Exterior	On-site	2	Client Animal Interaction/Play Areas		Accessible Route	No stable walk surface.	No walk/sidewalk provided to connect accessible facilities or elements that are on the same site.	Provide new 48" wide walk/sidewalk.		206.1		11148.1.2	11B-206.1	250	LF	135	33750	3	1
3924	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Exterior	On-site	1	Rabbits		Door Swing	0" adjacent to door, measured to shade support.	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Remove or relocate furniture or storage items.		404.2.4		11B-26(A)	11B-404.2.4	1	JOB	150	150	2	3
3925	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Exterior	On-site	2	Client Animal Interaction/Play Areas		Changes in Level	6" high change in level	Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.	Remove, replace or repair area of pavement sufficient to correct abrupt change in level.		403.4		11338.7.4	11B-403.4	25	SF	63	1575	1	1
3926	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Exterior	On-site	2	Client Animal Interaction/Play Areas		Door Clearance	70" high door frame	Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open.	Provide new, larger door and frame with new accessible hardware.		404.2.3		11338.1.1.1.1	11B-404.2.3	1	JOB	7800	7800	1	1
3927	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Exterior	On-site	2	Client Animal Interaction/Play Areas		Door	No smooth surface	At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.	Provide 10" min. "kick plate" covering width of door when altering area.		404.2.10		11338.2.6	11B-404.2.10	5	JOB	1500	7500	3	1
3928	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Exterior	On-site	2	Client Animal Interaction/Play Areas		Walk	Running slope: 6.6%	Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.	Modify walk/sidewalk slope to 1:20 or less.		403.3		11338.7.3	11B-403.3	60	SF	75	4500	4	1
3929	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Exterior	On-site	3	Parking and Routes		Parking		Accessible parking space(s) not located close to the nearest possible entrance on an accessible route.	Relocate accessible parking space(s).	No accessible parking closest to main entrance.	208.3		11298.1	11B-208.3.1	1	JOB	1050	1050	3	1
3930	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	17	Staff Reception		Door Swing	17 3/4" adjacent to door latch on pull side	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Provide relocated new door and frame; remodel walls as needed.		404.2.4		11B-26(A)	11B-404.2.4	2	JOB	7800	15600	4	1
3931	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	17	Staff Reception		Reach Range	63" high	Reach height to control or access point, exceeds 48" or is less than 15".	Modify equipment or mounting.		308.2.1		11188.5	11B-308.2.1	1	JOB	300	300	3	1
3932	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	18	Dog Exam	407408	Door Swing	9" - 16" adjacent to door latch on pull side, measured to exam tables.	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Relocate exam tables.	See exceptions for employee workstations.	404.2.4		11B-26(A)	11B-404.2.4	2	JOB	1500	3000	4	3
3933	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	18	Dog Exam	407408	Sink	12" high at 9" deep location. No compliant knee/foe clearance.	Sink does not have knee space min. 27" high x 19" deep x 30" wide.	Reconfigure pipes.	Verify if this space is for employee workstations. If volunteers use this area, this sink shall be compliant. Or if only used as employee workstation, no action is required.	606.2		11158.4.7.1	11B-606.2	1	JOB	5250	5250	2	3
3934	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	18	Dog Exam	407408	Corridor	26" wide route	Corridor, for occupant load less than 10, less than 36" wide.	Remove or relocate furniture and storage items.		403.5.1		11338.3.1	11B-403.5.1	1	JOB	150	150	3	3
3935	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Interior	First Floor	0	General		Brochure Bins	64" high	Information brochure bins mounted above accessible height of 48".	Relocate/remount bins at accessible height.		308.2.1		11188.5	11B-308.2.1	2	JOB	300	600	2	2
3936	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Exterior	On-site	3	Parking and Routes		Parking Signage	No fine sign	CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine \$250" not provided.	Provide compliant parking signage that includes fine information.				11298.4	11B-502.6.2	2	JOB	300	600	3	1
3937	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Exterior	On-site	3	Parking and Routes		Curb Ramp	Slope: 12%	Curb ramp: Side slopes more than 1:10 (10%).	Modify curb ramp. Demolish side slopes and replace with 1:10 side slopes if 48" level top landing is provided.		406.3		11278.5.3	11B-406.2.2		REF			4	1
3938	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Exterior	On-site	3	Parking and Routes		Curb Ramp	1/2" wide gap	Transition from curb ramp to gutter does not have a smooth transition.	Grind lip.		406.2		11278.5.3	11B-406.5.8	1	JOB	300	300	4	1
3939	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Exterior	On-site	3	Parking and Routes		Curb Ramp	Slope: 10%	Maximum slope of adjoining gutters, street surface at bottom of ramp exceeds 5% (1:20).	Modify road/gutter slopes. Demolish existing and provide new curb ramp.		406.2		11278.5.3	11B-406.5.8	1	JOB	3750	3750	3	1

3940	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Exterior	On-site	3	Parking and Routes	Parking	94" wide.	Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle.	Modify parking aisle(s) to create accessible space by restriping.		502.3		11298.3.1	11B-502.2, 11B-502.3.1	1	JOB	600	600	2	1
3941	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Exterior	On-site	3	Parking and Routes	Parking	198" long, 216" long when including the gutter; slopes are 10%.	Accessible parking space smaller than 8' wide (CA only: 9' x 18').	Modify parking space(s) to create accessible space.		502.2		11298.3.1	11B-502.2	1	JOB	600	600	4	1
3942	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Exterior	On-site	3	Parking and Routes	Changes in Level	1.5" wide gaps	Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.	Fill gaps.		403.4		11338.7.4	11B-403.4	2	SF	63	126	3	1
3943	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Exterior	On-site	3	Parking and Routes	Protrusion Limits	Protrudes 8" deep at 53" high	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Remove/relocate protruding object. Patch existing surface.	The trash can is concrete but does not appear to be attached.	307.2		11338.8.6.1	11B-307.2	1	JOB	300	300	3	1
3944	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Exterior	On-site	3	Parking and Routes	Reach Range	51" high	Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.	Modify equipment or mounting.	If =/CS4" AFF This element complies with Safe Harbor and/or CBC if altered or constructed before March 15, 2012.	308.3.1		11188.6	11B-308.3	1	JOB	300	300	4	1
3945	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Exterior	On-site	3	Parking and Routes	Protrusion Limits	Protrudes 6.5" deep at 50" high	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Remove/relocate protruding object. Patch existing surface.		307.2		11338.8.6.1	11B-307.2	1	JOB	300	300	3	1
3946	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Exterior	On-site	3	Parking and Routes	Changes in Level	5/8" high change in level	Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.	Remove, replace or repair area of pavement sufficient to correct abrupt change in level.		403.4		11338.7.4	11B-403.4	25	SF	63	1575	1	1
3947	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Exterior	On-site	3	Parking and Routes	Changes in Level	1" high change in level	Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.	Remove, replace or repair area of pavement sufficient to correct abrupt change in level.		403.4		11338.7.4	11B-403.4	20	SF	63	1260	4	1
3948	T03011	SM Animal Services Shelter	548 W. Foster Rd Santa Maria, CA 93455	Exterior	On-site	4	Exits	Accessible Route		No walk/sidewalk provided to connect accessible facilities or elements that are on the same site.	Provide new 48" wide walk/sidewalk.	Exits do not appear to lead far enough from building to qualify as safe dispersal areas.	206.1		11148.1.2	11B-206.1	40	LF	135	5400	3	1
3950	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	1	Veteran's Service	Non-Fixed Desk	26 7/8" high knee clearance under table. 10 seats in total, 0 accessible seating is provided.	Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.	Provide table or desk with accessible dimensions when purchasing new furniture.		306.1		11228.3 & 4	11B-306.1 & 11B-902.3	1	JOB	4800	4800	2	2
3951	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	All	0	General	Electrical	54.5" to the top of the switch.	Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box.	Relocate light switches or control to between 15" and 48" height.		308.2.1 & 308.2.2		11178.6.3	11B-308.2.1 & 11B-308.2.2	30	JOB	900	27000	3	2
3952	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	All	0	General	Reach Range	Extinguishers 50" high.	Reach height to control or access point, exceeds 48" or is less than 15".	Modify equipment or mounting.		308.2.1		11188.5	11B-308.2.1	1	JOB	300	300	4	2
3953	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	2	Judge Chambers	Door Swing	16" wide space adjacent to door latch on pull side	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Change door swing.		404.2.4		11B-26(a)	11B-404.2.4	1	JOB	1500	1500	4	1
3954	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	2	Judge Chambers	Lavatory	15.25" on center of lavatory from wall	Clear floor space, 30" wide x 48" long in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory).	Provide new accessible lavatory. Remodel restroom as needed.	This element complies with Safe Harbor if altered or constructed before March 15, 2012. The dimensional requirements in this CBC citation applied from the 2007 CBC to the code cycle at the time of this survey.	606.2		11158.4.3	11B-606.2, 11B-606.6	1	job	10200	10200	2	3
3955	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	2	Judge Chambers	Toilet Stall	53" clearance at toilet, blocked by lavatory	60" min. clearance around a water closet measured perpendicular from the side wall not provided (fixtures are not allowed to overlap this clearance).	Remove adjacent fixture and provide new enclosure at accessible water closet.		604.3.1; 604.3.2		11158.7.1.3	11B-604.3.1; 11B-604.3.2	1	JOB	6000	6000	4	3
3956	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	2	Judge Chambers	Lavatory	28 3/4" high at lavatory apron	Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high.	Provide new accessible lavatory. Remodel restroom as needed.	This element complies with 1991 ADAAG and the 2010 ADAAG. The dimensional requirements in this CBC citation applied from the 2007 CBC to the code cycle at the time of this survey.	606.3		11158.4.3.3	11B-306.3.1		REF			2	3
3957	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	2	Judge Chambers	Lavatory	Pipes and water supplies are not fully insulated	Hot or sharp-surfaced water/drain pipe not insulated or covered.	Insulate or cover water/drain pipe.		606.5		11158.4.3.4	11B-606.5	1	JOB	360	360	3	3
3958	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	2	Judge Chambers	Grab Bars	20" on wide side. Coordinate with toilet centerline location	The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.	Provide or relocate accessible rear grab bar.	This element does not comply with the dimensional requirements in the 1992-2019 CBC. If the rear grab bar is 6" max from the sidewall, this element complies with Safe Harbor if altered or	604.5.2		11158.4.1.3.2	11B-604.5.2	1	JOB	1020	1020	3	3

3959	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	2	Judge Chambers	Accessories	12" in front of toilet to the toilet paper centerline	Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).	Relocate or provide new toilet paper dispenser.	604.7	11158.8.4	11B-604.7	1	JOB	225	225	4	3	
3960	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	2	Judge Chambers	Grab Bars	No space between grab bar and wall	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Relocate accessories/dispensers to be no closer than 1 - 1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	609.3	11338.4.2.5	11B-609.3	1	JOB	225	225	4	3	
3961	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	2	Judge Chambers	Reach Range	48 3/4" high shelf.	Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.	Modify equipment or mounting.	308.3.1	11188.6	11B-308.3	1	JOB	300	300	4	3	
3962	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	3	Jury Room and Restroom	Signage	No tactile sign adjacent to door latch	Entrance to toilet or bathing facility not identified with ADAAG compliant signage.	Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).	216.8		11B-216.8	1	JOB	270	270	3	3	
3963	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	3	Jury Room and Restroom	Signage	54" high measured to the centerline of the geometric symbol	Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" a circle, men: 12" triangle, unisex: combined symbol).	Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	11158.6	11B-703.7.2.6	1	JOB	270	270	3	3		
3964	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	3	Jury Room and Restroom	Accessories	41" high	Bottom of mirror located above lavatories or countertops more than 40" above floor.	Relocate or provide new accessible mirror.	603.3	11158.8.1	11B-603.3	1	JOB	450	450	4	3	
3965	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	3	Jury Room and Restroom	Accessories	52" high	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.	308.2.1	11158.8.3	11B-603.5	1	JOB	300	300	2	3	
3966	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	3	Jury Room and Restroom	Accessories	54" high	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.	308.2.1	11158.8.3	11B-603.5	1	JOB	300	300	2	3	
3967	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	3	Jury Room and Restroom	Lavatory	38" high	Lavatory: Fixture rim or counter height more than 34" above floor.	Remount compliant fixture at accessible height.	606.3	11158.4.3	11B-606.3	1	JOB	2700	2700	4	3	
3968	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	3	Jury Room and Restroom	Lavatory	Pipes and water supplies are not fully insulated.	Hot or sharp-surfaced water/drain pipe not insulated or covered.	Insulate or cover water/drain pipe.	606.5	11158.4.3.4	11B-606.5	1	JOB	360	360	3	3	
3969	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	3	Jury Room and Restroom	Toilet Stall	55" wide clearance at toilet, blocked by lavatory	60" min. clearance around a water closet measured perpendicular from the side wall not provided (fixtures are not allowed to overlap this clearance).	Remove adjacent fixture and provide new enclosure at accessible water closet.	604.3.1; 604.3.2	11158.7.1.3	11B-604.3.1; 11B-604.3.2		REF			4	3	
3971	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	3	Jury Room and Restroom	Grab Bars	5" above the grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Relocate accessories/dispensers to be no closer than 1 - 1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	609.3	11338.4.2.5	11B-609.3	1	JOB	225	225	4	3	
3972	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	3	Jury Room and Restroom	Accessories	13" in front of toilet to the toilet paper centerline	Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).	Relocate or provide new toilet paper dispenser.	604.7	11158.8.4	11B-604.7	1	JOB	225	225	3	3	
3973	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	3	Jury Room and Restroom	Water Closet	18 1/2" on center of toilet	Water closet not 16" - 18" (CA: 17" - 18") from near side wall to center line of water closet (2010 ADAAG: 16" - 18").	Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.	604.2	11158.4.1.1	11B-604.2	1	JOB	1500	1500	4	3	
3974	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	3	Jury Room and Restroom	Grab Bars	12 3/4" from rear wall to side grab bar	Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet).	Provide or relocate accessible side grab bar.	604.5.1	11158.4.1.3.1	11B-604.5.1	1	JOB	780	780	4	3	
3975	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	3	Jury Room and Restroom	Signage	Tactile sign is not provided at compliant location. Tactile sign is not coordinated with the means of egress door.	At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.	216.4.1	1011.3	11B-216.4.1	1	JOB	270	270	3	3	
3976	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	3	Jury Room and Restroom	Door Swing	Furniture encroaches into the required door maneuvering clearance.	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Remove or relocate furniture or storage items.	404.2.4	11B-26A(a)	11B-404.2.4	1	JOB	150	150	2	3	
3977	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	4	Courtroom	116	Height	31" high to top gripping surface. 12" perimeter.	Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings.	Remove existing and provide new handrail.	505.4	11338.4.2.1 & 8.5.5.1	11B-505.4	35	LF	225	7875	3	1

3978	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	4	Courtroom	116	Clear Width	43" wide	Concrete ramp: Width (between handrails) less than 36" min. (CA only: 48" min.)	Modify ramp width to minimum 48" wide.	405.5	11338.5.2	11B-405.5	18	LF	225	4050	4	1	
3979	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	4	Courtroom	116	Ramp	41" long top landing	Top landing less than 60" long. (CA only: 60" x 60").	Modify ramp top landing to 60" in length and 60" wide.	405.7.3	11338.5.4.2	11B-405.7.3	16	SF	135	2160	2	1	
3980	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	4	Courtroom	116	Change in Direction	41" long bottom landing	Landing at change of direction not 60" minimum by 72" minimum in the direction of downward travel from the upper ramp run.	Modify landing at change of direction to 60" x 72".	405.7.4	11338.5.4	11B-405.7.4	16	SF	135	2160	2	1	
3981	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	4	Courtroom	116	Door Swing	5" adjacent to door latch on pull side	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Change door swing.	404.2.4	11B-26A(a)	11B-404.2.4	1	JOB	1500	1500	2	1	
3982	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	4	Courtroom	116	Non-Fixed Desk	No knee/toe clearances	Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.	Provide table or desk with accessible dimensions when purchasing new furniture.	At witness stand. Verify if writing is required. If so, provide compliant knee clearance.	306.1	11228.3 & 4	11B-306.1 & 11B-902.3	1	JOB	4800	4800	2	1
3983	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	4	Courtroom	116	Accessible Route	40" at end of turn	At 180 degree turn, the minimum clear width of an accessible route is less than 42 inches wide with a minimum of 48 inch turning space if a person in a wheelchair must make a turn around an obstruction that is less than 48 inches wide.	Modify restroom layout.	Occurs en route to witness stand and jury box.	403.5.2	11158.3.2.4	11B-403.5.2	2	JOB	15000	30000	3	1
3984	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	4	Courtroom	116	Disabled Seating	No wheelchair space is provided.	Wheelchair space (33" wide x 48" deep) not provided at fixed seating with forward or rear approach. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat).	Remove fixed seating and provide wheelchair space plus necessary maneuvering clearance.		221.2	11048.3.6	11B-221.2	1	JOB	1350	1350	3	1
3985	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	4	Courtroom	116	Slope	Slope: 8.6%	Slope greater than 1:12 (8.3%).	Modify ramp.	405.2	11338.5.3	11B-405.2	8	SF	300	2400	4	1	
3986	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	4	Courtroom	116	Non-Fixed Desk	Judges bench 26" high.	Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.	Provide table or desk with accessible dimensions when purchasing new furniture.	Verify if writing is required. If so, provide compliant knee clearance.	306.1	11228.3 & 4	11B-306.1 & 11B-902.3	1	JOB	4800	4800	2	1
3987	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	4	Courtroom	116	Stairway	2.5" from nosing to contrasting stripes	The leading 2" of the tread does not have visual contrast of dark-on-light or light-on-dark from the remainder of the tread.	Provide 2" min., 4" max. wide contrasting color strip 1" max. from nosing on top & bottom treads when altering area.	504.4	11338.4.4	11B-504.4.1	8	LF	42	336	3	1	
3988	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	4	Courtroom	116	Top & Bottom Extension at Stairs	7" extensions. Handrail configuration is not compliant.	Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing.	Extend stair handrail at top and bottom (cost for each extension piece).	11B-210.1 General. Interior and exterior stairs shall comply with Section 11B-504. Exceptions: 1... 2 in alterations, stairs between levels that are connected by an accessible	505.10.2; 505.10.3	11338.4.2.2	11B-505.10.2; 11B-505.10.3	3	JOB	510	1530	3	1
3989	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	4	Courtroom	116	Corridor	30 1/4" wide route to enter workstation	Corridor, for occupant load less than 10, less than 36" wide.	Remove or relocate furniture and storage items.	403.5.1	11338.3.1	11B-403.5.1	1	JOB	150	150	4	1	
3990	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	4	Courtroom	116	Non-Fixed Desk	4 seats in total, 0 accessible seating is provided.	Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.	Provide table or desk with accessible dimensions when purchasing new furniture.	306.1	11228.3 & 4	11B-306.1 & 11B-902.3	1	JOB	4800	4800	2	1	
3991	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	4	Courtroom	116	Disabled Seating		Wheelchair space (33" wide x 48" deep) not provided at fixed seating with forward or rear approach. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat).	Remove fixed seating and provide wheelchair space plus necessary maneuvering clearance.	Fixed seats blocks circulation path. 11B-802.1.5 Overlap. Wheelchair spaces shall not overlap circulation paths.	221.2	11048.3.6	11B-221.2	1	JOB	1350	1350	3	1
3992	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	4	Courtroom	116	Fixed Seating		Less than five percent of the total number of aisle seats are accessible.	Provide aisle seats with no or removable armrest and post availability at ticket office.	No companion seats or designated aisle seats are provided.	221.4	11048.3.4	11B-221.4	1	EA	1050	1050	3	1
3993	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	All	0	General	Signage	Tactile sign is not provided at compliant location. Tactile sign is not coordinated with the means of egress door.	At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT ROUTE" sign at door.	216.4.1	1011.3	11B-216.4.1	20	JOB	270	5400	3	2		
3994	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	All	0	General	Signage	Tactile sign is not provided at compliant location. Tactile sign is not coordinated with the means of egress door.	At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT" sign at door.	216.4.1	1011.3	11B-216.4.1	15	JOB	270	4050	3	2		
3995	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	4	Courtroom	116	Public Participation Counter	No knee/toe clearances	Speaker podium is not accessible. Upper edge of podium is more than 34" above the finished floor, and knee space is less than 27" high, 30" wide, and 19" deep.	Provide additional, integrated, and accessible speaker podium.	902.3	11228.3	11B-902.3	1	JOB	6000	6000	2	1	

3996	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	4	Courtroom	116	Cross Section	13" handrail perimeter. Non compliant handrail configuration	Non-circular cross-section: Perimeter dimension shall be between 4 inches and 6-1/4 inches.	Provide new handrail.		505.7.2	11338.4.2.6	11B-505.7.2	8	LF	225	1800	3	1
3997	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	4	Courtroom	116	Handrails		Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas).	Provide new handrail for each side including extensions.	11B-210.1 General. Interior and exterior stairs shall comply with Section 11B-504. Exceptions: 1. ... 2. In alterations, stairs between levels that are connected by an accessible	505.2	11338.4.1.1 & 5.5	11B-505.2	4	LF	285	1140	2	1
3998	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	4	Courtroom	116	Door Swing	34" perpendicular to doorway on push side	Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).	Relocate desk.		404.2.4	11B-26A(a)	11B-404.2.4	1	JOB	1500	1500	1	1
3999	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	4	Courtroom	116	Door Swing	Furniture encroaches into the door maneuvering clearance	Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).	Remove or relocate furniture or storage items.		404.2.4	11B-26A(a)	11B-404.2.4	1	JOB	150	150	3	1
4000	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	4	Courtroom	116	Door	Slope: 3.1%	Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).	Modify surface slope at door.		404.2.4.4	11338.2.4	11B-404.2.4	25	SF	120	3000	4	4
4001	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	5	Bailiff	120	Restroom	51" wide x 122" long	Single accommodation restroom not accessible; multiple compliance violations.	Remodel area to provide single-occupant accessible restroom.		603.1	11158.3.2	11B-603.1	1	JOB	90000	90000	2	4
4002	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	5	Bailiff	120	Non-Fixed Desk	8 seats in total, 0 accessible seating is provided.	Accessible non-fixed table or desk (top 28" to 34" high knee space at least 27" high x 19" deep x 30" wide) not provided.	Provide table or desk with accessible dimensions when purchasing new furniture.		306.1	11228.3 & 4	11B-306.1 & 11B-902.3	1	JOB	4800	4800	2	4
4003	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	5	Bailiff	120	Assistive Listening	No sign for assistive listening system in the meeting room or assembly area. Provide at facility entrances. Consider placing signs on the exterior at building entrances to minimize back tracking.	No signs at the building or assembly area entrance to notify patrons that an assistive listening system is available.	Provide assistive listening signage.		703.7.2.4	11048.2.4	11B-703.7.2.4	1	JOB	300	300	3	4
4004	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	All	0	General		Door Stopper		At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.	Remove door stopper when altering area. Provide rubber wedge.	This element does not comply with the dimensional requirements in the 1992-2019 CBC. This element complies with Safe Harbor if altered or constructed before March 15, 2012.	404.2.10	11338.2.6	11B-404.2.10	20	JOB	75	1500	3	2
4005	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	5	Bailiff	120	Protrusion Limits	Protrudes 10" deep at 62" high	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Remove/relocate protruding object. Patch existing surface.		307.2	11338.8.6.1	11B-307.2	1	JOB	300	300	2	4
4007	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	All	0	General		Reach Range	3" high to operate	Reach height to control or access point, exceeds 48" or is less than 15".	Modify equipment or mounting.		308.2.1	11188.5	11B-308.2.1	1	JOB	300	300	4	2
4009	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	5	Bailiff	120	Door Threshold	7/8" high threshold	Door inaccessible due to threshold or step at door exceeding 1/2".	Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).		404.2.5	11338.2.4.1	11B-404.2.5	1	JOB	1200	1200	4	4
4010	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	5	Bailiff	120	Door	Slope: 5.5%	Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).	Modify surface slope at door.		404.2.4.4	11338.2.4	11B-404.2.4	25	SF	120	3000	3	4
4011	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	2	Judge Chambers		Door	Slope: 3.9%	Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).	Modify surface slope at door.		404.2.4.4	11338.2.4	11B-404.2.4	25	SF	120	3000	3	1
4012	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	0	General		Assistive Listening	No sign for assistive listening system in the meeting room or assembly area. Provide at facility entrances.	No signs at the building or assembly area entrance to notify patrons that an assistive listening system is available.	Provide assistive listening signage.	Consider placing signs at the exterior side at building entrances in order to reduce back tracking and to reduce the number of signs required.	703.7.2.4	11048.2.4	11B-703.7.2.4	10	JOB	300	3000	3	2
4013	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	6	Main Lobby	102	Door	Slope: 4.9%	Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).	Modify surface slope at door.		404.2.4.4	11338.2.4	11B-404.2.4	25	SF	120	3000	3	1
4014	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	6	Main Lobby	102	Door Threshold	1" high threshold	Door inaccessible due to threshold or step at door exceeding 1/2".	Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).		404.2.5	11338.2.4.1	11B-404.2.5	1	JOB	1200	1200	4	1
4015	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	6	Main Lobby	102	Door	Slope: 5.1%	Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).	Modify surface slope at door. Or provide directional signage.		404.2.4.4	11338.2.4	11B-404.2.4	25	SF	120	3000	3	1

4016	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	6	Main Lobby	102	Door Swing	19" adjacent to exterior door latch on pull side	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Provide relocated new door and frame; remodel walls as needed. Or provide directional signage.		404.2.4	11B-26(a)	11B-404.2.4	1	JOB	7800	7800	4	1
4017	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	6	Main Lobby	102	Drinking Fountain		Where only one drinking fountain is provided per floor: Fountain is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping.	Provide additional fountain or hi-lo combination fountain.	No high fountain.	211.1	1115B.4.6.1	11B-211.1	1	JOB	6000	6000	2	1
4018	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	6	Main Lobby	102	Door Swing	18" adjacent to exterior door latch on pull side	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Provide relocated new door and frame; remodel walls as needed.		404.2.4	11B-26(a)	11B-404.2.4	1	JOB	7800	7800	4	1
4019	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	6	Main Lobby	102	Stairway	2.5" to contrasting stripes measured from nosing	The leading 2" of the tread does not have visual contrast of dark-on-light or light-on-dark from the remainder of the tread.	Provide 2" min., 4" max. wide contrasting color strip 1" max. from nosing on top & bottom treads when altering area.		504.4	1133B.4.4	11B-504.4.1	24	LF	42	1008	3	1
4020	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	0	General		Assistive Listening	Informational sign is not compliant. Self font. No spacing between characters.	No signs at the building or assembly area entrance to notify patrons that an assistive listening system is available.	Provide assistive listening signage.		703.7.2.4	1104B.2.4	11B-703.7.2.4	1	JOB	300	300	3	2
4021	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	0	General		Signage	No tactile sign at permanent room	Existing sign designating permanent room or space is noncompliant.	Provide compliant signage.		216.2	1117B.5	11B-216.2	40	JOB	450	18000	4	2
4022	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	6	Main Lobby	102	Height	32" high to top gripping surface	Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings.	Remove existing and provide new handrail.		505.4	1133B.4.2.1 & 8.5.5.1	11B-505.4	70	LF	225	15750	4	1
4023	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	6	Main Lobby	102	Top & Bottom Extension at Stairs	0" handrail extensions	Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing.	Extend stair handrail at top and bottom (cost for each extension piece).		505.10.2; 505.10.3	1133B.4.2.2	11B-505.10.2; 11B-505.10.3	2	JOB	510	1020	2	1
4024	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	7	Men's Restroom	134	Restroom	55" wide x 114" long	Single accommodation restroom not accessible; multiple compliance violations.	Remodel area to provide single-occupant accessible restroom.		603.1	1115B.3.2	11B-603.1	1	JOB	90000	90000	2	3
4025	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	8	Women's Restroom	132	Restroom	119" long x 71" wide	Single accommodation restroom not accessible; multiple compliance violations.	Remodel area to provide single-occupant accessible restroom.		603.1	1115B.3.2	11B-603.1	1	JOB	90000	90000	2	3
4026	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	9	Women's Restroom		Signage	No tactile sign adjacent to door latch	Entrance to toilet or bathing facility not identified with ADAAG compliant signage.	Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on each side of a single door (located not to cause a Braille reader to stand within the door twice)	No closer on door.	216.8		11B-216.8	1	JOB	270	270	3	3
4027	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	9	Women's Restroom		Signage	54" high to centerline of geometric symbol. Tactile sign blocks the geometric symbol	Required in CA only: Identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" circle, men: 12" triangle, unisex: combined symbol).	Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.		1115B.6	11B-703.7.2.6	1	JOB	270	270	3	3	
4028	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	9	Women's Restroom		Door Swing	55" perpendicular to doorway, blocked by lavatory. 14" adjacent to door latch, blocked by water closet.	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" long. (24" wide x 60" long at exterior doors).	Provide power door operator.		404.2.4	11B-26(a)	11B-404.2.4	1	JOB	15000	15000	3	3
4029	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	9	Women's Restroom		Door	9% slope at water closet, lavatory and door.	Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).	Modify surface slope at door.		404.2.4.4	1133B.2.4	11B-404.2.4	25	SF	120	3000	2	3
4030	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	9	Women's Restroom		Water Closet	45" deep maneuvering clearance in front of toilet to wall	CA only: less than 48" in front of water closet provided.	Remodel restroom to provide at least 48" in front of water closet.			1115B.3.2.1	11B-604.3.1	1	JOB	15000	15000	4	3
4031	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	9	Women's Restroom		Lavatory	13" on center of lavatory from wall	Clear floor space, 30" wide x 48" long in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory).	Provide new accessible lavatory. Remodel restroom as needed.		606.2	1115B.4.3	11B-606.2; 11B-606.6	1	job	10200	10200	2	3
4032	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	9	Women's Restroom		Lavatory	Pipes and water supplies are not fully insulated	Hot or sharp-surfaced water/drain pipe not insulated or covered.	Insulate or cover water/drain pipe.		606.5	1115B.4.3.4	11B-606.5	1	JOB	360	360	3	3
4033	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	9	Women's Restroom		Accessories	43" high	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.		308.2.1	1115B.8.3	11B-603.5	1	JOB	300	300	4	3

4034	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	9	Women's Restroom	Accessories	56" high	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.		308.2.1	11158.8.3	118-603.5	1	JOB	300	300	2	3
4035	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	9	Women's Restroom	Toilet Stall	57 1/2" wide clearance at toilet blocked by lavatory	60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance).	Remove adjacent fixture and provide new enclosure at accessible water closet.	This element complies with Safe Harbor if altered or constructed before March 15, 2012. The dimensional requirements in this CBC citation applied from the 2010 CBC to the code cycle at the time of this.	604.3.1; 604.3.2	11158.7.1.3	118-604.3.1; 118-604.3.2	1	JOB	6000	6000	4	3
4037	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	9	Women's Restroom	Grab Bars	6" above grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Relocate accessories/dispensers to be no closer than 1 - 1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).		609.3	11338.4.2.5	118-609.3	1	JOB	225	225	4	3
4038	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	9	Women's Restroom	Accessories	12" in front of toilet to the toilet paper centerline	Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).	Relocate or provide new toilet paper dispenser.		604.7	11158.8.4	118-604.7	1	JOB	225	225	4	3
4039	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	9	Women's Restroom	Water Closet	19" on center of toilet	Water closet not 16" - 18" (CA: 17" - 18") from rear side wall to center line of water closet (2010 ADAAG: 16" - 18").	Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.		604.2	11158.4.1.1	118-604.2	1	JOB	1500	1500	4	3
4040	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	9	Women's Restroom	Grab Bars	19" on wide side. Coordinate with toilet centerline location	The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.	Provide or relocate accessible rear grab bar.	This element does not comply with the dimensional requirements in the 1992-2019 CBC . If the rear grab bar is 6" max from the sidewall, this element complies with Safe Harbor if altered or	604.5.2	11158.4.1.3.2	118-604.5.2	1	JOB	1020	1020	2	3
4041	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	9	Women's Restroom	Grab Bars	Extends 52.5" from rear wall	Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet).	Provide or relocate accessible side grab bar.		604.5.1	11158.4.1.3.1	118-604.5.1	1	JOB	780	780	4	3
4042	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	9	Women's Restroom	Coat Hook	67" high	Accessible coat hook not within reach range.	Adjust existing or provide new coat hook at maximum 48" height.		603.4	11188.5	118-603.4	1	JOB	150	150	1	3
4043	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	10	Men's Restroom	Signage	1/32" spacing between characters. Not permitted on door without closer.	Entrance to toilet or bathing facility not identified with ADAAG compliant signage.	Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on touch side of a single door (located not to cause a Braille reader to stand within the door swing)		216.8		118-216.8	1	JOB	270	270	3	3
4044	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	10	Men's Restroom	Signage	53" high to centerline of the geometric symbol	Required in CA only: Identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" a circle, men: 12" triangle, unisex: combined symbol).	Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.		11158.6	118-703.7.2.6	1	JOB	270	270	3	3	
4045	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	10	Men's Restroom	Door	Slope: 3.4%	Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).	Modify surface slope at door.		404.2.4.4	11338.2.4	118-404.2.4	25	SF	120	3000	4	3
4046	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	10	Men's Restroom	Door Swing	55.5" perpendicular to doorway, blocked by lavatory. 15" adjacent to door latch, blocked by water closet.	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Provide power door operator.		404.2.4	118-26(a)	118-404.2.4	1	JOB	15000	15000	2	3
4047	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	10	Men's Restroom	Water Closet	19 1/2" high to toilet seat	Height of water closet seat less than 17" or more than 19" from floor.	Provide new accessible water closet.		604.4	11158.4.1.4	118-604.4	1	JOB	4200	4200	4	3
4048	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	10	Men's Restroom	Water Closet		Flush Control: Operating handle not mounted toward wide side of stall.	Replace flush control with properly mounted accessible type, or install sensor flush.		604.6	11158.4.1.5	118-604.6	1	JOB	1500	1500	3	3
4049	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	10	Men's Restroom	Accessories	12" in front of toilet to the toilet paper centerline	Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).	Relocate or provide new toilet paper dispenser.		604.7	11158.8.4	118-604.7	1	JOB	225	225	4	3
4050	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	10	Men's Restroom	Grab Bars	Extends 52.5" from rear wall	Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet).	Provide or relocate accessible side grab bar.		604.5.1	11158.4.1.3.1	118-604.5.1	1	JOB	780	780	4	3
4051	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	10	Men's Restroom	Grab Bars	20" on wide side. Coordinate with toilet centerline location	The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.	Provide or relocate accessible rear grab bar.	This element does not comply with the dimensional requirements in the 1992-2019 CBC . If the rear grab bar is 6" max from the sidewall, this element complies with Safe Harbor if altered or	604.5.2	11158.4.1.3.2	118-604.5.2	1	JOB	1020	1020	3	3
4052	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	10	Men's Restroom	Grab Bars	3.5" above grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Relocate accessories/dispensers to be no closer than 1 - 1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).		609.3	11338.4.2.5	118-609.3	1	JOB	225	225	4	3

4054	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	10	Men's Restroom	Door Swing	58" perpendicular to doorway on pull side, blocked by lavatory	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).	Provide relocated new door and frame; remodel walls as needed.		404.2.4	11B-26(A)	11B-404.2.4	1	JOB	7800	7800	4	3	
4055	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	10	Men's Restroom	Accessories	41" high	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.	This element complies with 1991 ADAAG and the 2010 ADAS. This element does not comply with the dimensional requirements in the 1992-2019 CBC. If altered or reconstructed before July 1992, verify.	308.2.1	11158.8.3	11B-603.5	1	JOB	300	300	4	3	
4056	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	10	Men's Restroom	Accessories	56.5" high	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.		308.2.1	11158.8.3	11B-603.5	1	JOB	300	300	2	3	
4057	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	10	Men's Restroom	Accessories	40.75" high	Bottom of mirror located above lavatories or countertops more than 40" above floor.	Relocate or provide new accessible mirror.		603.3	11158.8.1	11B-603.3	1	JOB	450	450	4	3	
4058	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	10	Men's Restroom	Lavatory	Pipes and water supplies are not fully insulated	Hot or sharp-surfaced water/drain pipe not insulated or covered.	Insulate or cover water/drain pipe.		606.5	11158.4.3.4	11B-606.5	1	JOB	360	360	3	3	
4059	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	10	Men's Restroom	Lavatory	13" on center of lavatory	Clear floor space, 30" wide x 48" long in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory).	Provide new accessible lavatory. Remodel restroom as needed.		606.2	11158.4.3	11B-606.2, 11B-606.6	1	job	10200	10200	2	3	
4060	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	10	Men's Restroom	Coat Hook	67" high	Accessible coat hook not within reach range.	Adjust existing or provide new coat hook at maximum 48" height.		603.4	11188.5	11B-603.4	1	JOB	150	150	1	3	
4061	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	11	Break Area	Protrusion Limits	Protrudes 9" deep at 60" high	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Remove/relocate protruding object. Patch existing surface.		307.2	11338.8.6.1	11B-307.2	1	JOB	300	300	2	4	
4062	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	11	Break Area	Reach Range	56.5" high	Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.	Modify equipment or mounting.		308.3.1	11188.6	11B-308.3	1	JOB	300	300	4	4	
4063	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	11	Break Area	Sink	37" high	Sink rim higher than 34" above floor.	Remodel sink cabinet to lower sink.		606.3	11158.4.7.1	11B-606.3	1	JOB	5250	5250	4	4	
4064	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	11	Break Area	Storage Areas	60" to low shelf. Less than 50% kitchen storage is within reach range.	At least one of each type of fixed or built-in storage facility, including cabinets, shelves, closets, and drawers is not accessible. (50% of shelf space)	Provide accessible storage areas as required, as itemized in entries below.		804.5	11118.5.1	11B-804.5	1	JOB	0	0	3	4	
4065	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	11	Break Area	Reach Range	52" high	Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.	Modify equipment or mounting.	If =/CS4" AFF This element complies with Safe Harbor and/or CBC if altered or constructed before March 15, 2012.	308.3.1	11188.6	11B-308.3	1	JOB	300	300	4	4	
4066	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	11	Break Area	Reach Range	58" high	Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.	Modify equipment or mounting.		308.3.1	11188.6	11B-308.3	1	JOB	300	300	4	4	
4067	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	All	0	General - door	Door Hardware	Knob type door hardware requires grasping	Door does not have accessible operating hardware.	Provide lever handle or other accessible hardware.		404.2.7	11338.2.5.2	11B-404.2.7	20	JOB	750	15000	2	1	
4068	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	12	Clerk	124	Door	44" high vision light	Vision Light at door that permits viewing, does not have bottom of at least one glazed panel located 43 inches maximum above the finish floor (Exception: More than 66" above finished floor).	Provide new door with vision panel at 43" max.	Complies with Safe Harbor and/or CBC if altered or constructed before March 15 2012.	404.2.11	11B-404.2.11	1	JOB	7500	7500	4	1	
4069	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	12	Clerk	124	Door Swing	10" adjacent to door latch on pull side	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Change door swing.		404.2.4	11B-26(A)	11B-404.2.4	1	JOB	1500	1500	2	1
4070	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	12	Clerk	124	Reach Range	51.5" high at intercom control	Reach height to control or access point, exceeds 48" or is less than 15".	Modify equipment or mounting.	Compliant per Existing Condition as a Safe Harbor. If newly constructed or altered before March 15, 2012, this element can be considered as a safe harbor complying with either the 1991 Standard or the 2010	308.2.1	11188.5	11B-308.2.1	1	JOB	300	300	4	1
4072	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	11	Break Area	Door Swing	5" adjacent to door latch on pull side	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Change door swing.		404.2.4	11B-26(A)	11B-404.2.4	1	JOB	1500	1500	2	4	

4073	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	13	Women's Restroom	135	Signage	No tactile sign adjacent to door latch	Entrance to toilet or bathing facility not identified with ADAAG compliant signage.	Provide ADA compliant sign mounted at 48" min above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).	216.8					118-216.8	1	JOB	270	270	3	3	
4074	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	13	Women's Restroom	135	Signage	64" high to centerline of geometric symbol	Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" a circle, men: 12" triangle, unisex: combined symbol).	Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	Glare. Not beveled.					11158.6	118-703.7.2.6	1	JOB	270	270	3	3
4075	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	13	Women's Restroom	135	Signage	6% slope at toilet clearance area	Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" a circle, men: 12" triangle, unisex: combined symbol).	Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.						11158.6	118-703.7.2.6	1	JOB	270	270	3	3
4077	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	13	Women's Restroom	135	Toilet Stall	49" clearance at toilet, measured to lavatory	60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance).	Remove adjacent fixture and provide new enclosure at accessible water closet.	This element does not comply with the dimensional requirements in the 1992-2019 CBC. This element complies with Safe Harbor if altered or constructed before March 15, 2012.	604.3.1; 604.3.2				11158.7.1.3	118-604.3.1; 118-604.3.2	1	JOB	6000	6000	4	3
4078	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	13	Women's Restroom	135	Grab Bars	4" above grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Relocate accessories/dispensers to be no closer than 1 - 1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).		609.3				11338.4.2.5	118-609.3	1	JOB	225	225	4	3
4079	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	13	Women's Restroom	135	Lavatory	14" on center of lavatory	Clear floor space, 30" wide x 48" long in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory).	Provide new accessible lavatory. Remodel restroom as needed.		606.2				11158.4.3	118-606.2; 118-606.6	1	job	10200	10200	2	3
4081	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	13	Women's Restroom	135	Grab Bars	1" below grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Relocate accessories/dispensers to be no closer than 1 - 1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).		609.3				11338.4.2.5	118-609.3	1	JOB	225	225	4	3
4082	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	13	Women's Restroom	135	Accessories	12" in front of toilet to the toilet paper centerline	Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).	Relocate or provide new toilet paper dispenser.		604.7				11158.8.4	118-604.7	1	JOB	225	225	4	3
4083	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	13	Women's Restroom	135	Water Closet	16" high to toilet seat	Height of water closet seat less than 17" or more than 19" from floor.	Provide new accessible water closet.		604.4				11158.4.1.4	118-604.4	1	JOB	4200	4200	4	3
4084	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	13	Women's Restroom	135	Grab Bars	21" on wide side. Coordinate with toilet centerline location	The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.	Provide or relocate accessible rear grab bar.	This element does not comply with the dimensional requirements in the 1992-2019 CBC. If the rear grab bar is 6" max from the sidewall, this element complies with Safe Harbor if altered or	604.5.2				11158.4.1.3.2	118-604.5.2	1	JOB	1020	1020	3	3
4085	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	13	Women's Restroom	135	Grab Bars	Extends 52.4" from rear wall	Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet).	Provide or relocate accessible side grab bar.		604.5.1				11158.4.1.3.1	118-604.5.1	1	JOB	780	780	4	3
4086	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	13	Women's Restroom	135	Accessories	12" in front of toilet to the toilet paper centerline	Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).	Relocate or provide new toilet paper dispenser.		604.7				11158.8.4	118-604.7	REF			4	3	
4087	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	13	Women's Restroom	135	Lavatory	25.75" high at lavatory apron	Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided.	Remount compliant fixture to accessible height.		306.3.3				11158.4.3	118-306.3.3	1	JOB	4500	4500	2	3
4088	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	13	Women's Restroom	135	Accessories	48" high at soap dispenser	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.	This element complies with 1991 ADAAG and the 2010 ADAS. This element does not comply with the dimensional requirements in the 1992-2019 CBC. If altered or constructed before July 1992, verify.	308.2.1				11158.8.3	118-603.5	1	JOB	300	300	2	3
4089	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	13	Women's Restroom	135	Accessories	40 1/2" high	Bottom of mirror located above lavatories or countertops more than 40" above floor.	Relocate or provide new accessible mirror.		603.3				11158.8.1	118-603.3	1	JOB	450	450	4	3
4090	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	13	Women's Restroom	135	Door Swing	2" adjacent to door latch on push side	Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).	Remove latch.		404.2.4				118-26(a)	118-404.2.4	1	JOB	150	150	2	3
4091	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	14	Men's Restroom	136	Signage	No tactile sign adjacent to door latch	Entrance to toilet or bathing facility not identified with ADAAG compliant signage.	Provide ADA compliant sign mounted at 48" min above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).	216.8					118-216.8	1	JOB	270	270	3	3	
4092	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	14	Men's Restroom	136	Signage	64" high to center of the geometric symbol	Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" a circle, men: 12" triangle, unisex: combined symbol).	Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	Glare. Not beveled.					11158.6	118-703.7.2.6	1	JOB	270	270	3	3

4093	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	14	Men's Restroom	136	Restroom	75" wide x 155" long	Multiple accommodation restroom not accessible; multiple compliance violations.	Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Mens).	603.1	11158.3.1	11B-603.1	1	JOB	105000	105000	1	3	
4094	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	15	Foyer	106	Door	Door lock mechanism blocks the full width extension of door smooth surface	At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.	Provide 10" min. "kick plate" covering width of door when altering area.	404.2.10	11338.2.6	11B-404.2.10	1	JOB	1500	1500	3	1	
4095	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	15	Foyer	106	Door Swing	22" adjacent to door latch, at 8" deep location.	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long, (24" wide x 60" long at exterior doors).	Provide relocated new door and frame; remodel walls as needed.	404.2.4	11B-26(A)	11B-404.2.4	1	JOB	7800	7800	2	1	
4097	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	6	Main Lobby	102	Top & Bottom Extension at Stairs		Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing.	Extend stair handrail at top and bottom (cost for each extension piece).	No directional sign to elevator at stairs	505.10.2; 505.10.3	11338.4.2.2	11B-505.10.2; 11B-505.10.3	1	JOB	510	510	3	1
4098	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	1	Balcony		Door Clearance	30 3/4" clear opening width	Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open.	Provide new, larger door and frame with new accessible hardware.	404.2.3	11338.1.1.1.1	11B-404.2.3	1	JOB	7800	7800	3	1	
4099	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	1	Balcony		Door Threshold	Up to 2 3/8" high threshold	Door inaccessible due to threshold or step at door exceeding 1/2".	Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).	404.2.5	11338.2.4.1	11B-404.2.5	6	JOB	1200	7200	1	1	
4100	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	1	Balcony		Handrail	35.5" high guardrails	Guards (42" high) not provided at side of ramp or landing where drop-off to adjacent grade or floor exceeds 30" height (California building code requirement only).	Provide new guards, including handrail at ramp.		11338.5.7	Section 1013.2; 1013.3	120	LF	360	43200	1	1	
4101	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	2	Men's Restroom	226	Door Swing	2" adjacent to door latch on push side	Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).	Remove the latch.	404.2.4	11B-26(A)	11B-404.2.4	1	JOB	150	150	2	3	
4102	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	2	Men's Restroom	226	Signage	No tactile sign adjacent to door latch	Entrance to toilet or bathing facility not identified with ADAAG compliant signage.	Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing)	216.8	11B-216.8	1	JOB	270	270	3	3		
4103	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	2	Men's Restroom	226	Signage	62" high to centerline of the geometric symbol	Required in CA only: Identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" a circle, men: 12" triangle, unisex: combined symbol).	Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	Not beveled.	11158.6	11B-703.7.2.6	1	JOB	270	270	3	3	
4104	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	2	Men's Restroom	226	Door Swing	13" adjacent to door latch on pull side, blocked by lavatory	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long, (24" wide x 60" long at exterior doors).	Relocate lavatory.	404.2.4	11B-26(A)	11B-404.2.4	1	JOB	7800	7800	4	3	
4105	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	2	Men's Restroom	226	Accessories	48" high	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.	308.2.1	11158.8.3	11B-603.5	1	JOB	300	300	2	3	
4106	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	2	Men's Restroom	226	Accessories	48.5" high	Bottom of mirror located above lavatories or countertops more than 40" above floor.	Relocate or provide new accessible mirror.	603.3	11158.8.1	11B-603.3	1	JOB	450	450	3	3	
4107	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	2	Men's Restroom	226	Urinal	25" high at urinal rim	Fixture mounted with rim more than 17" above floor.	Remove or relocate the urinal.	605.2	11158.4.2.1	11B-605.2	1	JOB	7200	7200	2	3	
4108	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	2	Men's Restroom	226	Toilet Stall	57" wide clearance at toilet	Toilet stall less than 60" wide.	Provide new accessible stall.	604.8.1.1	11158.3.1.4.1	11B-604.8.1.1	1	JOB	4500	4500	4	3	
4109	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	2	Men's Restroom	226	Door	Slope: 2.9%	Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).	Modify surface slope at door.	404.2.4.4	11338.2.4	11B-404.2.4	25	SF	120	3000	4	3	
4110	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	2	Men's Restroom	226	Water Closet	19" on center of toilet	Water closet not 16" - 18" (CA: 17" - 18") from near side wall to center line of water closet (2010 ADAAG: 16" - 18").	Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.	604.2	11158.4.1.1	11B-604.2	1	JOB	1500	1500	4	3	
4111	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	2	Men's Restroom	226	Accessories	11" in front of toilet to the toilet paper dispenser	Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).	Relocate or provide new toilet paper dispenser.	604.7	11158.8.4	11B-604.7	1	JOB	225	225	4	3	

4112	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	3	Women's Restroom	225	Signage	Tactile sign is not provided adjacent to door	Entrance to toilet or bathing facility not identified with ADAG compliant signage.	Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).	216.8		11B-216.8	1	JOB	270	270	3	3	
4113	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	2	Men's Restroom	226	Grab Bars	No rear grab bar	The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.	Provide or relocate accessible rear grab bar.	604.5.2		1115B.4.1.3.2	11B-604.5.2	1	JOB	1020	1020	1	3
4114	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	2	Men's Restroom	226	Grab Bars	Extend 51 1/2" from rear wall	Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet).	Provide or relocate accessible side grab bar.	604.5.1		1115B.4.1.3.1	11B-604.5.1	1	JOB	780	780	3	3
4115	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	2	Men's Restroom	226	Accessories	43" high at seat cover dispenser	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.	308.2.1		1115B.8.3	11B-603.5	1	JOB	300	300	4	3
4116	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	2	Men's Restroom	226	Toilet Stall	57" wide clearance at toilet	Toilet stall less than 60" wide.	Provide new accessible stall.	604.8.1.1		1115B.3.1.4.1	11B-604.8.1.1	1	JOB	4500	4500	4	3
4117	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	2	Men's Restroom	226	Coat Hook	64" high	Accessible coat hook not within reach range.	Adjust existing or provide new coat hook at maximum 48" height.	603.4		1118B.5	11B-603.4	1	JOB	150	150	2	3
4118	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	2	Men's Restroom	226	Water Closet	44" to wall.	CA only: less than 48" in front of water closet provided.	Remodel restroom to provide at least 48" in front of water closet.			1115B.3.2.1	11B-604.3.1	1	JOB	15000	15000	4	3
4119	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	3	Women's Restroom	225	Signage	64" high to centerline of the geometric symbol	Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" a circle, men: 12" triangle, unisex: combined symbol).	Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	1115B.6		11B-703.7.2.6	1	JOB	270	270	3	3	
4120	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	3	Women's Restroom	225	Door Swing	8.75" adjacent to door latch, blocked by cabinet.	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Remove cabinet.	404.2.4		11B-26(A)	11B-404.2.4	1	JOB	1500	1500	2	3
4121	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	3	Women's Restroom	225	Door Swing	56" space perpendicular to doorway, blocked by dispenser.	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Remove or relocate furniture or storage items.	404.2.4		11B-26(A)	11B-404.2.4		REF			4	3
4122	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	3	Women's Restroom	225	Protrusion Limits	Protrudes 9" deep at 48" high	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Remove/relocate protruding object. Patch existing surface.	307.2		1133B.8.6.1	11B-307.2	1	JOB	300	300	2	3
4123	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	3	Women's Restroom	225	Accessories	47" high	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.	308.2.1		1115B.8.3	11B-603.5	1	JOB	300	300	3	3
4124	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	3	Women's Restroom	225	Door Swing	44" perpendicular to door, 20" at latch side.	Latch approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 24" x 48" or 54" deep if door has closer (CA only: door width plus 24" wide x 60" deep).	Change door swing.	404.2.4		11B-26(A)	11B-404.2.4	1	JOB	1500	1500	3	3
4125	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	3	Women's Restroom	225	Stall Door	Not self closing	Stall door to accessible compartment not self closing.	Adjust closer.	604.8.1.2		1115B.3.1.4.4	11B-604.8.1.2	1	JOB	75	75	4	3
4126	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	3	Women's Restroom	225	Door Swing	28.5" perpendicular to doorway, blocked by water closet.	Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).	Reconfigure toilet compartment.	404.2.4		11B-26(A)	11B-404.2.4	1	JOB	7800	7800	2	3
4127	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	3	Women's Restroom	225	Accessories	42" high	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.	308.2.1		1115B.8.3	11B-603.5	1	JOB	300	300	4	3
4128	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	3	Women's Restroom	225	Grab Bars	No rear grab bar	The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.	Provide or relocate accessible rear grab bar.	604.5.2		1115B.4.1.3.2	11B-604.5.2	1	JOB	1020	1020	1	3
4129	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	3	Women's Restroom	225	Grab Bars	No side grab bar	Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet).	Provide or relocate accessible side grab bar.	604.5.1		1115B.4.1.3.1	11B-604.5.1	1	JOB	780	780	3	3

4130	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	2	Men's Restroom	226	Protrusion Limits	Protrudes 9" deep at 50" high	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Remove/relocate protruding object. Patch existing surface.		307.2	1133B.8.6.1	11B-307.2	1	JOB	300	300	2	3
4131	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	2	Men's Restroom	226	Door Swing	42" perpendicular to doorway, blocked by paper towel dispenser.	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Remove or relocate furniture or storage items.		404.2.4	11B-26A(a)	11B-404.2.4	1	JOB	150	150	3	3
4132	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	4	Stairs		Top & Bottom Extension at Stairs	0" - 10" handrail extensions	Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing.	Extend stair handrail at top and bottom (cost for each extension piece).	11B-210.1 General. Interior and exterior stairs shall comply with Section 11B-504. Exceptions: 1... 2.In alterations, stairs between levels that are connected by an accessible	505.10.2; 505.10.3	1133B.4.2.2	11B-505.10.2; 11B-505.10.3	2	JOB	510	1020	4	1
4133	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	4	Stairs		Stairway	No contrasting stripes	The leading 2" of the tread does not have visual contrast of dark-on-light or light-on-dark from the remainder of the tread.	Provide 2" min., 4" max. wide contrasting color strip 1" max. from nosing on top & bottom treads when altering area.		504.4	1133B.4.4	11B-504.4.1	20	LF	42	840	3	1
4134	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	4	Stairs		Height	32" high to top gripping surface	Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings.	Remove existing and provide new handrail.	11B-210.1 General. Interior and exterior stairs shall comply with Section 11B-504. Exceptions: 1... 2.In alterations, stairs between levels that are connected by an accessible	505.4	1133B.4.2.1 & B.5.5.1	11B-505.4	25	LF	225	5625	4	1
4135	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	4	Stairs		Handrails	Handrails are not on both sides of the stairway	Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas).	Provide new handrail for each side including extensions.	11B-210.1 General. Interior and exterior stairs shall comply with Section 11B-504. Exceptions: 1... 2.In alterations, stairs between levels that are connected by an accessible	505.2	1133B.4.1.1 & 5.5	11B-505.2	30	LF	285	8550	2	1
4136	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	All	0	General		General Note	Refer to notes for observation and recommendation.	Refer to notes for observation and recommendation.					11B-505.2		REF		1	2	
4137	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	All	0	General		Signage	67" to bottom of evacuation plan. Characters 1/16" high.	Sign characters not readable because they are not sized for viewing distance.	Provide compliant signage.		703.5.5	1117B.5.4	11B-505.2	1	JOB	270	270	2	2
4138	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	4	Stairs		General Note	Floor identification sign is not provided	Refer to notes for observation and recommendation.					11B-504.8		REF		3	1	
4139	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	16	Courtroom		Ramps		Ramp needed to provide disabled access at steps or change of level along path of travel.	Provide new concrete ramp with handrails [slope more than 1:20 (5.0%) needed].	No accessible route provided to jury box.	303.4	1127B.1	11B-303.4	40	SF	300	12000	3	1
4140	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	All	0	General		Non-Fixed Desk		Recommended only: Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.	Provide table or desk with accessible dimensions when purchasing new furniture.	In offices throughout where writing is required by clients provide accessible desks.	306.1	1122B.3 & 4	11B-306.1 & 11B-902.3		REF		2	2	
4141	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	All	0	General		Door Swing		Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" deep. (24" wide x 60" deep at exterior doors).	Remove or relocate furniture or storage items.	In offices where clients have access ensure the door maneuvering clearance is provided. Office desks are typically in the door maneuvering clearance.	404.2.4	11B-26A(a)	11B-404.2.4	1	JOB	150	150	2	2
4142	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	16	Courtroom		Disabled Seating	No wheelchair space	Wheelchair space (33" wide x 48" deep) not provided at fixed seating with forward or rear approach. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat).	Remove fixed seating and provide wheelchair space plus necessary maneuvering clearance.		221.2	1104B.3.6	11B-221.2	1	JOB	1350	1350	3	1
4143	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	16	Courtroom		Stairway	No contrasting stripes	The leading 2" of the tread does not have visual contrast of dark-on-light or light-on-dark from the remainder of the tread.	Provide 2" min., 4" max. wide contrasting color strip 1" max. from nosing on top & bottom treads when altering area.	Coordinate with accessible route requirements. If this stairway is maintained, provide compliant handrails and contrasting stripes complying with 11B-505. Handrail shall go to a wall, pivot or the	504.4	1133B.4.4	11B-504.4.1	16	LF	42	672	3	1
4144	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	16	Courtroom		Handrails	No handrails	Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas).	Provide new handrail for each side including extensions.	11B-210.1 General. Interior and exterior stairs shall comply with Section 11B-504. Exceptions: 1... 2.In alterations, stairs between levels that are connected by an accessible	505.2	1133B.4.1.1 & 5.5	11B-505.2	18	LF	285	5130	2	1
4145	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	16	Courtroom		Desk	12" deep at working surface	Accessible fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.	Provide new fixed accessible table or desk.	Verify if the writing occurs at this table. If so, alter to provide the compliant work surface.	306.1 & 902.3	1122B.3 & 4	11B-306.1 & 11B-902.3	1	JOB	7500	7500	3	1
4146	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	16	Courtroom		Non-Fixed Desk	No accessible seating provided	Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.	Provide table or desk with accessible dimensions when purchasing new furniture.		306.1	1122B.3 & 4	11B-306.1 & 11B-902.3	1	JOB	4800	4800	2	1
4147	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	16	Courtroom		Disabled Seating	Blocks circulation path. No companion seats, aisle seats or semi ambulant seats provided.	Wheelchair space (33" wide x 48" deep) not provided at fixed seating with forward or rear approach. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat).	Remove fixed seating and provide wheelchair space plus necessary maneuvering clearance.	11B-802.1.5 Overlap. Wheelchair spaces shall not overlap circulation paths.	221.2	1104B.3.6	11B-221.2	1	JOB	1350	1350	3	1

4148	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	16	Courtroom	Ramps		Ramp needed to provide disabled access at steps or change of level along path of travel.	Provide new concrete ramp with handrails [slope more than 1:20 (5.0%) needed].	No access to Judges bench and chambers.	303.4		11278.1	118-303.4	20	SF	300	6000	3	1
4149	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	16	Courtroom	Handrails	No handrails	Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas).	Provide new handrail for each side including extensions.	118-210.1 General. Interior and exterior stairs shall comply with Section 118-504. Exceptions: 1... 2. In alterations, stairs between levels that are connected by an accessible route with accessible route requirements. If this stairway is maintained, provide compliant handrails and contrasting stripes complying with 118-505. Handrail shall return to a wall, guard, or the	505.2		11338.4.1.1 & 5.5	118-505.2	20	LF	285	5700	2	1
4150	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	16	Courtroom	Stairway	No contrasting stripes	The leading 2" of the tread does not have visual contrast of dark-on-light or light-on-dark from the remainder of the tread.	Provide 2" min., 4" max. wide contrasting color strip 1" max. from nosing on top & bottom treads when altering area.		504.4		11338.4.4	118-504.4.1	10	LF	42	420	3	1
4151	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	17	Judges Chambers	125	Restroom	Non compliant toilet room is provided	Single accommodation restroom not accessible; multiple compliance violations.	Remodel area to provide single-occupant accessible restroom.	603.1		11158.3.2	118-603.1	1	JOB	90000	90000	2	3
4152	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	1	Judges Chambers Bldg D	Door Swing	10" adjacent to door latch on push side	Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).	Remove closer.		404.2.4		118-26(A)	118-404.2.4	1	JOB	150	150	4	1
4153	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	1	Judges Chambers Bldg D	Lavatory	28.75" high at lavatory apron	Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high.	Relocate lavatory.	This element complies with 1991 ADAAG and the 2010 ADAS. The dimensional requirements in this CBC citation applied from the 2007 CBC to the code cycle at the time of this survey.	606.3		11158.4.3.3	118-306.3.1	1	JOB	10200	10200	2	3
4154	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	1	Judges Chambers Bldg D	Grab Bars	11" on the narrow side. Coordinate with the toilet centerline location	The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.	Provide or relocate accessible rear grab bar.	This element does not comply with the dimensional requirements in the 1992-2019 CBC. If the rear grab bar is 6" max from the sidewall, this element complies with Safe Harbor if altered or	604.5.2		11158.4.1.3.2	118-604.5.2	1	JOB	1020	1020	4	3
4156	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	2	Courtroom 2 Bldg D	Non-Fixed Desk	24" high knee clearance	Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.	Provide table or desk with accessible dimensions when purchasing new furniture.		306.1		11228.3 & 4	118-306.1 & 118-902.3	1	JOB	4800	4800	2	1
4157	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	2	Courtroom 2 Bldg D	Accessible Route	40" at end leading to witness stand.	At 180 degree turn, the minimum clear width of an accessible route is less than 42 inches wide with a minimum of 48 inch turning space if a person in a wheelchair must make a turn around an obstruction that is less than 48 inches wide.	Modify layout.		403.5.2		11158.3.2.4	118-403.5.2	1	JOB	15000	15000	3	1
4158	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	2	Courtroom 2 Bldg D	Desk	36" high to top surface. 11" deep under table.	Accessible fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.	Provide new fixed accessible table or desk.	Verify if the writing occurs at this table. If so, alter to provide the compliant work surface.	306.1 & 902.3		11228.3 & 4	118-306.1 & 118-902.3	1	JOB	7500	7500	4	1
4159	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	2	Courtroom 2 Bldg D	Door Swing	58" perpendicular to doorway on pull side	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" deep. (24" wide x 60" deep at exterior doors).	Provide relocated new door and frame; remodel walls as needed.		404.2.4		118-26(A)	118-404.2.4	1	JOB	7800	7800	4	1
4161	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	2	Courtroom 2 Bldg D	Disabled Seating		Wheelchair space (33" wide x 48" deep) not provided at fixed seating with forward or rear approach. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat).	Remove fixed seating and provide wheelchair space plus necessary maneuvering clearance.	Blocks circulation path. No companion seats. 118-802.1.5 Overlap. Wheelchair spaces shall not overlap circulation paths.	221.2		11048.3.6	118-221.2	1	JOB	1350	1350	3	1
4162	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	3	Courtroom 3 Bldg D	Disabled Seating	48" long, 42" wide. Blocks circulation path.	Wheelchair space (33" wide x 48" deep) not provided at fixed seating with forward or rear approach. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat).	Remove fixed seating and provide wheelchair space plus necessary maneuvering clearance.	Fixed seats block circulation path. No accessible wheelchair space is provided. 118-802.1.5 Overlap. Wheelchair spaces shall not overlap circulation paths.	221.2		11048.3.6	118-221.2	1	JOB	1350	1350	3	1
4164	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	4	Judges Chambers Courtroom 3 Bldg D	Lavatory	28.3" high at apron	Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high.	Relocate lavatory.	This element complies with 1991 ADAAG and the 2010 ADAS. The dimensional requirements in this CBC citation applied from the 2007 CBC to the code cycle at the time of this survey.	606.3		11158.4.3.3	118-306.3.1	1	JOB	10200	10200	2	3
4165	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	4	Judges Chambers Courtroom 3 Bldg D	Lavatory	Pipes and water supplies are not fully insulated	Hot or sharp-surfaced water/drain pipe not insulated or covered.	Insulate or cover water/drain pipe.		606.5		11158.4.3.4	118-606.5	1	JOB	360	360	3	3
4166	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	4	Judges Chambers Courtroom 3 Bldg D	Accessories	46" high	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.	This element complies with 1991 ADAAG and the 2010 ADAS. This element does not comply with the dimensional requirements in the 1992-2019 CBC. If altered or constructed before July 1992, verify.	308.2.1		11158.8.3	118-603.5	1	JOB	300	300	3	3
4167	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	4	Judges Chambers Courtroom 3 Bldg D	Water Closet	16 3/4" at center of water closet	Water closet not 16" - 18" (CA: 17" - 18") from near side wall to center line of water closet (2010 ADAAG: 16" - 18").	Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.		604.2		11158.4.1.1	118-604.2	1	JOB	1500	1500	4	3
4168	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	4	Judges Chambers Courtroom 3 Bldg D	Grab Bars	1" below grab bar	Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use.	Relocate accessories/dispensers to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).		609.3		11338.4.2.5	118-609.3	1	JOB	225	225	4	3



4188	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	5	Jury Room Courtroom 3 Bldg D	Grab Bars	23.5" on wide side. Coordinate with the toilet centerline location	The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.	Provide or relocate accessible rear grab bar.	This element does not comply with the dimensional requirements in the 1992-2019 CBC. If the rear grab bar is 6" max from the sidewall, this element complies with Safe Harbor if altered or	604.5.2	1115B.4.1.3.2	11B-604.5.2	1	JOB	1020	1020	4	2
4189	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	5	Jury Room Courtroom 3 Bldg D	Grab Bars	Trash can is not located between rear wall and toilet paper dispenser	The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.	Provide or relocate accessible rear grab bar.		604.5.2	1115B.4.1.3.2	11B-604.5.2	1	JOB	1020	1020	1	2
4190	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	5	Jury Room Courtroom 3 Bldg D	Slope	Slope: 22%	Slope greater than 1:12 (8.3%).	Demolish existing and provide new ramp with handrails.	At exit door.	405.2	1133B.5.3	11B-405.2	20	SF	300	6000	1	2
4191	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	6	Jury Room Courtroom 2 Bldg D	Accessories	46" high	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.	This element complies with 1991 ADAAG and the 2010 ADAS. This element does not comply with the dimensional requirements in the 1992-2019 CBC. If altered or constructed before July 1992, verify.	308.2.1	1115B.8.3	11B-603.5	1	JOB	300	300	3	2
4192	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	6	Jury Room Courtroom 2 Bldg D	Lavatory	Pipes 8" deep at 15" high	Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided.	Reconfigure pipes.		306.3.3	1115B.4.3	11B-306.3.3	1	JOB	4500	4500	2	2
4193	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	6	Jury Room Courtroom 2 Bldg D	General Note	Trash can is not located between rear wall and toilet paper dispenser	Refer to notes for observation and recommendation.		CBC 11B-604.7.2 Disposal units. Sanitary napkin disposal units, if provided, shall comply with Section 11B.309.4 and shall be wall mounted and located on the sidewall between the rear wall of the toilet and the			11B-306.3.3		REF			2	2
4194	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	7	Lobby Restroom East Bldg D	Lavatory	Pipes 8" deep at 16" high	Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided.	Reconfigure pipes.		306.3.3	1115B.4.3	11B-306.3.3	1	JOB	4500	4500	2	3
4195	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	7	Lobby Restroom East Bldg D	Lavatory	Pipes and water supplies are not fully insulated.	Hot or sharp-surfaced water/drain pipe not insulated or covered.	Insulate or cover water/drain pipe.		606.5	1115B.4.3.4	11B-606.5	1	JOB	360	360	3	3
4196	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	7	Lobby Restroom East Bldg D	Accessories	46" high	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.	This element complies with 1991 ADAAG and the 2010 ADAS. This element does not comply with the dimensional requirements in the 1992-2019 CBC. If altered or constructed before July 1992, verify.	308.2.1	1115B.8.3	11B-603.5	1	JOB	300	300	3	3
4197	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	7	Lobby Restroom East Bldg D	Accessories	12" in front of toilet to the toilet paper centerline	Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).	Relocate or provide new toilet paper dispenser.		604.7	1115B.8.4	11B-604.7	1	JOB	225	225	4	3
4198	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	7	Lobby Restroom East Bldg D	Grab Bars	Extends 53" from rear wall	Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet).	Provide or relocate accessible side grab bar.		604.5.1	1115B.4.1.3.1	11B-604.5.1	1	JOB	780	780	4	3
4199	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	7	Lobby Restroom East Bldg D	General Note	Trash can is not located between rear wall and toilet paper dispenser.	Refer to notes for observation and recommendation.		CBC 11B-604.7.2 Disposal units. Sanitary napkin disposal units, if provided, shall comply with Section 11B.309.4 and shall be wall mounted and located on the sidewall between the rear wall of the toilet and the			11B-604.5.1		REF			3	3
4200	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	8	Lobby Restroom West Bldg D	Door Swing	56" perpendicular to doorway, blocked by lavatory	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Relocate lavatory.	Maintain 48" min clearance between lavatory and water closet.	404.2.4	11B-26(a)	11B-404.2.4	1	JOB	1500	1500	4	3
4201	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	8	Lobby Restroom West Bldg D	Lavatory	28.25" high at apron	Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high.	Provide new accessible lavatory. Remodel restroom as needed.	This element complies with 1991 ADAAG and the 2010 ADAS. The dimensional requirements in this CBC citation applied from the 2007 CBC to the code cycle at the time of this survey.	606.3	1115B.4.3.3	11B-306.3.1		REF			2	3
4202	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	8	Lobby Restroom West Bldg D	Lavatory	Pipes 8" deep at 18" high	Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided.	Reconfigure pipes.		306.3.3	1115B.4.3	11B-306.3.3	1	JOB	4500	4500	2	3
4203	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	8	Lobby Restroom West Bldg D	Lavatory	Pipes and water supplies are not fully insulated	Hot or sharp-surfaced water/drain pipe not insulated or covered.	Insulate or cover water/drain pipe.		606.5	1115B.4.3.4	11B-606.5	1	JOB	360	360	3	3
4204	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	8	Lobby Restroom West Bldg D	Accessories	13" in front of toilet to the toilet paper centerline	Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).	Relocate or provide new toilet paper dispenser.		604.7	1115B.8.4	11B-604.7	1	JOB	225	225	3	3
4205	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	8	Lobby Restroom West Bldg D	Accessories	46" high	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.	This element complies with 1991 ADAAG and the 2010 ADAS. This element does not comply with the dimensional requirements in the 1992-2019 CBC. If altered or constructed before July 1992, verify.	308.2.1	1115B.8.3	11B-603.5	1	JOB	300	300	3	3

4206	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	9	Lobby Meeting Room Bldg D	Non-Fixed Desk	15" deep under table	Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.	Provide table or desk with accessible dimensions when purchasing new furniture.		306.1	1122B.3 & 4	11B-306.1 & 11B-902.3	1	JOB	4800	4800	2	1	
4207	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	9	Lobby Meeting Room Bldg D	Door Swing	Furniture blocks the door maneuvering clearance	Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).	Remove or relocate furniture or storage items.		404.2.4	11B-26A(a)	11B-404.2.4	1	JOB	150	150	3	1	
4208	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	9	Lobby Meeting Room Bldg D	Signage	7" to the centerline of sign from door swing.	Signs containing tactile characters is not located so that a clear floor space of 18" min x 18" min., centered on the tactile characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position.	Relocate compliant signage on latch side of door located at compliant height with a clear floor space.	Before the 2010 ADA there was no measurement defining what it meant to stand outside of the door swing, and no requirement that the CLFS be centered, therefore consider whether this condition complies with	703.4.2	11B-703.4.2	1	JOB	150	150	3	1		
4209	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	All	0	General	Door	44" - 54" high at vision light	Vision Light at door that permits viewing, does not have bottom of at least one glazed panel located 43 inches maximum above the finish floor (Exception: More than 66" above finished floor).	Provide new door with vision panel at 43" max.	Complies with Safe Harbor and/or CBC if altered or constructed before March 15 2012.	404.2.11	11B-404.2.11	20	JOB	7500	150000	3	2		
4210	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	2	Courtroom 2 Bldg D	Door	Slope: 5.6%	Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).	Modify surface slope at door.		404.2.4.4	1133B.2.4	11B-404.2.4	50	SF	120	6000	3	1	
4211	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	2	Courtroom 2 Bldg D	Door Swing	40" perpendicular to doorway	Latch approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 24" x 48" or 54" deep if door has closer (CA only: door width plus 24" wide x 60" deep).	Extend concrete.		404.2.4	11B-26A(c)	11B-404.2.4	1	JOB	1500	1500	3	1	
4212	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	10	Sheriff Lockers Bldg D	Locker Facilities	No compliant bench is provided	No section of bench provided adjacent to designated accessible locker, measuring minimum 20" - 24" deep, 48" wide, and 17" - 19" high, and fixed to a wall along the longer dimension.	Provide a new bench, fixed to a wall along the longer dimension, close to the accessible locker.		803.4	1117B.8	11B-803.4	1	JOB	2250	2250	3	3	
4213	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	1	Sheriff Civil Bldg D	Public Counter	16.5" deep under the table	Sales and service counter: Accessible section not provided (knee space min. 27" high x 19" deep x 30" wide)	Retrofit existing counter to provide accessible seating section.		306.3; 904.4	1122B.3 & 4	11B-306.3; 11B-904.4	1	JOB	6000	6000	2	1	
4214	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	5	Breakroom	221	Door	35.3" high	At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.	Provide 10" min. "kick plate" covering width of door when altering area.		404.2.10	1133B.2.6	11B-404.2.10	1	JOB	1500	1500	3	2
4215	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	5	Breakroom	221	Reach Range	57" high over counter	Reach height for side approach to control or access point over an obstruction that is 34" max. high and 24" max. deep exceeds 46".	Modify equipment or mounting.		308.3.2	Fig. 11B-5D(c)	11B-308.3.2	1	JOB	300	300	4	2
4217	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	2	DA Bldg D	Door Swing	44" space perpendicular to doorway to wall	Latch approach: At push side, door does not have clear and level maneuvering space measuring door width plus 24" (starting at hinge) x 42", or 48" deep if door has closer.	Remove closer.		404.2.4	11B-26A(c)	11B-404.2.4	1	JOB	1500	1500	3	1	
4218	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	2	DA Bldg D	Door Swing	2" adjacent to door latch	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Remodel counter.	Verify number of required exits before altering.	404.2.4	11B-26A(a)	11B-404.2.4	2	JOB	1500	3000	2	2	
4219	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	3	DA Breakroom Bldg D	Sink	36" high	Sink rim higher than 34" above floor.	Remodel sink cabinet to lower sink.		606.3	1115B.4.7.1	11B-606.3	1	JOB	5250	5250	4	2	
4220	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	3	DA Breakroom Bldg D	Reach Range	61" high	Reach height for side approach to control or access point over an obstruction that is 34" max. high and 24" max. deep exceeds 46".	Modify equipment or mounting.		308.3.2	Fig. 11B-5D(c)	11B-308.3.2	1	JOB	300	300	3	2	
4221	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	3	DA Breakroom Bldg D	Reach Range	63" high	Reach height for side approach to control or access point over an obstruction that is 34" max. high and 24" max. deep exceeds 46".	Modify equipment or mounting.		308.3.2	Fig. 11B-5D(c)	11B-308.3.2	1	JOB	300	300	3	2	
4222	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	3	DA Breakroom Bldg D	Storage Areas	Low shelves 5" and 55" high. Less than 50% kitchen storage is within reach range	At least one of each type of fixed or built-in storage facility, including cabinets, shelves, closets, and drawers is not accessible. (50% of shelf space)	Provide accessible storage areas as required, as itemized in entries below.		804.5	1111B.5.1	11B-804.5	1	JOB		0	4	2	
4223	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	4	DA Conference Room Bldg D	Non-Fixed Desk	15" deep under table	Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.	Provide table or desk with accessible dimensions when purchasing new furniture.		306.1	1122B.3 & 4	11B-306.1 & 11B-902.3	1	JOB	4800	4800	2	2	
4224	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	5	Restrooms Bldg D	Existing Facility		At time of survey, room was locked and could not be accessed.	Verify elements in room are compliant with ADA.	Under construction.			11B-306.1 & 11B-902.3		REF		0		3	

4225	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	2	DA Bldg D	Reach Range	52" high	Reach height to control or access point, exceeds 48" or is less than 15".	Modify equipment or mounting.		308.2.1	11188.5	11B-308.2.1	1	JOB	300	300	4	2
4227	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	6	Sheriff Civil Breakroom Bldg D	Sink	37.5" high	Sink rim higher than 34" above floor.	Remodel sink cabinet to lower sink.		606.3	11158.4.7.1	11B-606.3	1	JOB	5250	5250	4	2
4228	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	6	Sheriff Civil Breakroom Bldg D	Reach Range	55" high	Reach height to control or access point, exceeds 48" or is less than 15".	Modify equipment or mounting.		308.2.1	11188.5	11B-308.2.1	1	JOB	300	300	4	2
4229	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	6	Sheriff Civil Breakroom Bldg D	Reach Range	67" high	Reach height for side approach to control or access point over an obstruction that is 34" max. high and 24" max. deep exceeds 46".	Modify equipment or mounting.		308.3.2	Fig. 11B-50(c)	11B-308.3.2	1	JOB	300	300	2	2
4230	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	6	Sheriff Civil Breakroom Bldg D	Protrusion Limits	Protrudes 9" deep at 65" high	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Remove/relocate protruding object. Patch existing surface.		307.2	11338.8.6.1	11B-307.2	1	JOB	300	300	2	2
4231	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	6	Sheriff Civil Breakroom Bldg D	Storage Areas	Low shelves 5.5" and 58" high. Less than 50% kitchen storage is within reach range	At least one of each type of fixed or built-in storage facility, including cabinets, shelves, closets, and drawers is not accessible. (50% of shelf space)	Provide accessible storage areas as required, as itemized in entries below.		804.5	11118.5.1	11B-804.5	1	JOB		0	4	2
4232	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	7	Corridor Bldg D	Drinking Fountain		Where only one drinking fountain is provided per floor: Fountain is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping.	Provide additional fountain or hi-lo combination fountain.		211.1	11158.4.6.1	11B-211.1	1	JOB	6000	6000	2	1
4233	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	7	Corridor Bldg D	Drinking Fountain	8.5" deep at 16" high.	Wall- and post-mounted cantilevered units: Knee space not provided at drinking fountain (27" high, 8" deep, 30" wide from front of drinking fountain).	Provide new, accessible fountain.		602.2	11158.4.6.2	11B-602.2		REF			2	1
4234	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	7	Corridor Bldg D	Drinking Fountain	37.5" high	Drinking fountain bubbler more than 36" above floor.	Provide new, accessible fountain.		602.4	11158.4.6.4	11B-602.4		REF			4	1
4235	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Exterior	On-site	1	SE Stairs Bldg D	Height	33" high	Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings.	Remove existing and provide new handrail.		505.4	11338.4.2.1 & 8.5.5.1	11B-505.4	60	LF	225	13500	4	4
4236	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Exterior	On-site	1	SE Stairs Bldg D	Handrail		Guards (42" high) not provided at side of ramp or landing where drop-off to adjacent grade or floor exceeds 30" height (California building code requirement only).	Provide new guards, including handrail at ramp.			11338.5.7	Section 1013.2; 1013.3	30	LF	360	10800	2	4
4237	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Exterior	On-site	1	SE Stairs Bldg D	Door	No smooth surface	At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.	Provide 10" min. "kick plate" covering width of door when altering area.		404.2.10	11338.2.6	11B-404.2.10	1	JOB	1500	1500	3	4
4238	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Exterior	On-site	1	SE Stairs Bldg D	Door	Slope: 2.7%	Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).	Modify surface slope at door.		404.2.4.4	11338.2.4	11B-404.2.4	25	SF	120	3000	4	4
4239	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Exterior	On-site	1	SE Stairs Bldg D	Door Swing	5" adjacent to exterior door latch	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Extend concrete.		404.2.4	11B-26(a)	11B-404.2.4	1	JOB	1500	1500	2	4
4240	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Exterior	On-site	2	West Stairs Bldg D	Height	33" high	Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings.	Remove existing and provide new handrail.		505.4	11338.4.2.1 & 8.5.5.1	11B-505.4	30	LF	225	6750	4	4
4241	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Exterior	On-site	2	West Stairs Bldg D	Top & Bottom Extension at Stairs	0" handrail extensions	Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing.	Extend stair handrail at top and bottom (cost for each extension piece).		505.10.2; 505.10.3	11338.4.2.2	11B-505.10.2; 11B-505.10.3	2	JOB	510	1020	2	4
4243	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	18	Law Library	Door Threshold	1" high threshold	Door inaccessible due to threshold or step at door exceeding 1/2".	Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).		404.2.5	11338.2.4.1	11B-404.2.5	1	JOB	1200	1200	4	2
4244	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	18	Law Library	Non-Fixed Desk	26.5" high knee clearance.	Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.	Provide table or desk with accessible dimensions when purchasing new furniture.		306.1	11228.3 & 4	11B-306.1 & 11B-902.3	1	JOB	4800	4800	2	2

4245	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	18	Law Library	Open Stack	Aisles serving both sides 35" - 37" wide.	Open stacks (i.e. public use) do not have min 36" (44" preferred) wide aisles (CA only: 44" min. width at main aisles and 36" min. at end aisles).	Enlarge open stack aisles to 44" wide and/or end of aisles to 36".	11B-403.5.1 Clear width. Except as provided in Sections 11B-403.5.2 and 11B-403.5.3, the clear width of walking surfaces shall be 36 inches (914 mm) minimum.	403.5.1	11068.4.2	11B-403.5.1	100	LF	180	18000	2	2	
4246	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	18	Law Library	Accessible Route	53" - 55" at end of aisles.	At 180 degree turns, the minimum clear width of an accessible route is less than 42 inches wide with a minimum of 48 inch turning space if a person in a wheelchair must make a turn around an obstruction that is less than 48 inches wide.	Relocate tables and bookshelves or modify book stack layout.	No remediation necessary if aisles are widened.	403.5.2	11158.3.2.4	11B-403.5.2		REF			1	2	
4247	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	18	Law Library	Corridor	33" wide to brochures, 35" wide between walls for a length of 35'.	Corridor, for occupant load less than 10, less than 36" wide.	Remove or relocate furniture and storage items.		403.5.1	11338.3.1	11B-403.5.1	1	JOB	150	150	1	2	
4248	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	18	Law Library	Brochure Bins	67" high	Information brochure bins mounted above accessible height of 48".	Relocate/remount bins at accessible height.		308.2.1	11188.5	11B-308.2.1	1	JOB	300	300	1	2	
4249	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	18	Law Library	Non-Fixed Desk	39.5" to top	Accessible non-fixed table or desk (top 28" to 34" high knee space at least 27" high x 19" deep x 30" wide) not provided.	Provide table or desk with accessible dimensions when purchasing new furniture.		306.1	11228.3 & 4	11B-306.1 & 11B-902.3	1	JOB	4800	4800	2	2	
4250	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	18	Law Library	Public Counter	35.25" high	Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.	Retrofit existing counter to provide accessible section.		904.4	11228.4	11B-904.4	1	JOB	6000	6000	4	2	
4251	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	18	Law Library	Door	Slope: 4.1%	Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).	Modify surface slope at door.		404.2.4.4	11338.2.4	11B-404.2.4	5	SF	120	600	3	2	
4253	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	19	Men's Restroom	127	Door Swing	49" perpendicular to doorway to wall	Latch approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 24" x 48" or 54" deep if door has closer (CA only: door width plus 24" wide x 60" deep).	Change door swing.		404.2.4	11B-26A(c)	11B-404.2.4	1	JOB	1500	1500	3	3
4254	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	First Floor	19	Men's Restroom	127	Restroom	166" long x 160" wide	Multiple accommodation restroom not accessible; multiple compliance violations.	Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Mens).	The toilet compartment, entry doors, urinals and lavatories appear to require reconfiguration due to door maneuvering clearance issues and clear width issues en route to the accessible compartment	603.1	11158.3.1	11B-603.1	1	JOB	105000	105000	1	3
4256	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	6	Second Floor Offices	Door Swing	12" adjacent to door latch	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Change door swing.		404.2.4	11B-26A(a)	11B-404.2.4	1	JOB	1500	1500	3	4	
4257	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	6	Second Floor Offices	Signage	Tactile sign is not provided at compliant location. Tactile sign is not coordinated with the means of egress door.	At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT ROUTE" sign at door.		216.4.1	1011.3	11B-216.4.1	6	JOB	270	1620	3	4	
4258	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	6	Second Floor Offices	General Note		Refer to notes for observation and recommendation.		There is only one evacuation plan at accessible exits directing people to the accessible exits. Coordinate with signage at the accessible means of egress.			11B-216.4.1		REF			1	4	
4259	T04004	SM Court Complex Bldgs C-D	312d E. Cook St Santa Maria, CA 93454	Interior	Second Floor	6	Second Floor Offices	Signage	Tactile sign is not provided at compliant location. Tactile sign is not coordinated with the means of egress door.	At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.		216.4.1	1011.3	11B-216.4.1	3	JOB	270	810	3	4	
4260	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	1	Judge's Chambers Bldg B	Restroom	118" wide x 140" long	Multiple accommodation restroom not accessible; multiple compliance violations.	Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Mens).		603.1	11158.3.1	11B-603.1	1	JOB	105000	105000	1	3	
4261	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	1	Judge's Chambers Bldg B	Stairway	No contrasting stripes	The leading 2" of the tread does not have visual contrast of dark-on-light or light-on-dark from the remainder of the tread.	Provide 2" min., 4" max. wide contrasting color strip 1" max. from nosing on top & bottom treads when altering area.		504.4	11338.4.4	11B-504.4.1	10	LF	42	420	3	1	
4262	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	1	Judge's Chambers Bldg B	Handrails	No handrails	Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas).	Provide new handrail for each side including extensions.	"11B-210.1 General. Interior and exterior stairs shall comply with Section 11B-504. Exceptions: 1... 2.In alterations, stairs between levels that are connected by an accessible	505.2	11338.4.1.1 & 5.5	11B-505.2	10	LF	285	2850	2	1	
4263	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	1	Judge's Chambers Bldg B	Door Swing	20" perpendicular to doorway, blocked by Judge's Bench	Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).	Remove or relocate furniture or storage items.		404.2.4	11B-26A(a)	11B-404.2.4	1	JOB	150	150	2	1	
4264	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	2	Courtroom Bldg B	Desk	Judge's Bench 26.5" high knee clearance	Accessible fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.	Provide new fixed accessible table or desk.		306.1 & 902.3	11228.3 & 4	11B-306.1 & 11B-902.3	1	JOB	7500	7500	4	1	

4265	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	2	Courtroom Bldg B	Handrails	No handrails	Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas).	Provide new handrail for each side including extensions.	11B-210.1 General: Interior and exterior stairs shall comply with Section 11B-504. Exceptions: 1... 2. In alterations, stairs between levels that are connected by an accessible	505.2	1133B.4.1.1 & 5.5	11B-505.2	8	LF	285	2280	2	1
4266	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	2	Courtroom Bldg B	Desk	Witness stand 26" high knee clearance.	Accessible fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.	Provide new fixed accessible table or desk.		306.1 & 902.3	1122B.3 & 4	11B-306.1 & 11B-902.3	1	JOB	7500	7500	3	1
4267	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	2	Courtroom Bldg B	Slope	Slope: 10.6%	Slope greater than 1:12 (8.3%).	Demolish existing and provide new ramp with handrails.	No handrails. Top landing 42" long. Ramp 35" wide.	405.2	1133B.5.3	11B-405.2	20	SF	300	6000	2	1
4268	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	2	Courtroom Bldg B	Non-Fixed Desk	24.5" high knee clearance.	Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.	Provide table or desk with accessible dimensions when purchasing new furniture.		306.1	1122B.3 & 4	11B-306.1 & 11B-902.3	1	JOB	4800	4800	2	1
4269	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	2	Courtroom Bldg B	Door Threshold	7/8" high threshold	Door inaccessible due to threshold or step at door exceeding 1/2".	Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).		404.2.5	1133B.2.4.1	11B-404.2.5	1	JOB	1200	1200	1	1
4270	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	2	Courtroom Bldg B	Door Swing	6" adjacent to door latch	Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).	Change door swing.		404.2.4	11B-26A(a)	11B-404.2.4	1	JOB	1500	1500	3	1
4271	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	2	Courtroom Bldg B	Door Clearance	26" wide clear opening	Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open.	Provide new, larger door and frame with new accessible hardware. Or relocate cooler.		404.2.3	1133B.1.1.1.1	11B-404.2.3	1	JOB	7800	7800	2	1
4272	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	2	Courtroom Bldg B	Disabled Seating	Blocks circulation path.	Wheelchair space (33" wide x 48" deep) not provided at fixed seating with forward or rear approach. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat).	Remove fixed seating and provide wheelchair space plus necessary maneuvering clearance.	11B-802.1.5 Overlap. Wheelchair spaces shall not overlap circulation paths.	221.2	1104B.3.6	11B-221.2	1	JOB	1350	1350	3	1
4273	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	2	Courtroom Bldg B	Disabled Seating		Wheelchair space (33"x48") not provided at fixed seating with forward or rear approach. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat).	Remove fixed seating and provide wheelchair space plus necessary maneuvering clearance.	No companion seat. No semi ambulant seats. No designated aisle seats.	221.2	1104B.3.6	11B-221.2	1	JOB	1350	1350	3	1
4274	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	2	Courtroom Bldg B	Public Participation Counter	No accessible speaker podium is provided	Speaker podium is not accessible. Upper edge of podium is more than 34" above the finished floor, and knee space is less than 27" high, 30" wide, and 19" deep.	Provide additional, integrated, and accessible speaker podium.		902.3	1122B.3	11B-902.3	1	JOB	6000	6000	2	1
4275	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	0	General	Signage	Tactile sign is not provided at compliant location. Tactile sign is not coordinated with the means of egress door.	At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT" sign at door.		216.4.1	1011.3	11B-216.4.1	7	JOB	270	1890	3	2
4276	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	0	General	Door Hardware	Knob type door hardware is not compliant	Door does not have accessible operating hardware.	Provide lever handle or other accessible hardware.		404.2.7	1133B.2.5.2	11B-404.2.7	10	JOB	750	7500	3	2
4277	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	3	Women's Restroom Bldg B	Restroom	13' long x 102" wide space. 53" wide x 71" long entry	Single accommodation restroom not accessible; multiple compliance violations.	Remodel area to provide single-occupant accessible restroom.	Compartment door maneuvering clearance issues that do not meet current or 1991 requirements and clear width issues appear to require extensive reconfiguration of the room.	603.1	1115B.3.2	11B-603.1	1	JOB	90000	90000	3	3
4278	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	0	General	Electrical	54 1/4" high to the top of the switch.	Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box.	Relocate light switches or control to between 15" and 48" height.		308.2.1 & 308.2.2	1117B.6.3	11B-308.2.1 & 11B-308.2.2	10	JOB	900	9000	3	2
4279	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	0	General	Signage	Tactile sign with raised characters and braille is not provided at permanent room.	Existing sign designating permanent room or space is noncompliant.	Provide compliant signage.		216.2	1117B.5	11B-216.2	20	JOB	450	9000	4	2
4280	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	4	Public Defender Lobby	Protrusion Limits	Protrudes 10" deep at 32" high	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Provide cane-detectable railing to mark area of low clearance.		307.2	1133B.8.6.1	11B-307.2	6	LF	300	1800	2	1
4282	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	4	Public Defender Lobby	Signage	Tactile sign is not provided at compliant location. Tactile sign is not coordinated with the means of egress door.	At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT ROUTE" sign at door.		216.4.1	1011.3	11B-216.4.1	1	JOB	270	270	3	1
4283	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	4	Public Defender Lobby	Changes in Level	7/8" high change in level	Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.	Remove, replace or repair area of pavement sufficient to correct abrupt change in level.		403.4	1133B.7.4	11B-403.4	10	SF	63	630	1	1

4284	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	5	Corridor	Protrusion Limits	Protrudes 9" deep at 39" high	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Remove/relocate protruding object. Patch existing surface.		307.2	11338.8.6.1	118-307.2	1	JOB	300	300	2	1
4285	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	5	Corridor	Reach Range	68" high	Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.	Modify equipment or mounting.		308.3.1	11188.6	118-308.3	1	JOB	300	300	2	1
4286	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	6	Breakroom	Non-Fixed Desk	10 seats, 0 accessible provided. 25" high knee clearance.	Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.	Provide table or desk with accessible dimensions when purchasing new furniture.		306.1	11228.3 & 4	118-306.1 & 118-902.3	1	JOB	4800	4800	2	2
4287	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	6	Breakroom	Reach Range	61" high	Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.	Modify equipment or mounting.		308.3.1	11188.6	118-308.3	1	JOB	300	300	3	2
4288	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	6	Breakroom	Door Swing		Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Remove or relocate furniture or storage items.		404.2.4	118-26(A)	118-404.2.4	1	JOB	150	150	2	2
4289	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	6	Breakroom	Corridor	26" wide route	Corridor, for occupant load less than 10, less than 36" wide.	Remove or relocate furniture and storage items.		403.5.1	11338.3.1	118-403.5.1	1	JOB	150	150	3	2
4290	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	6	Breakroom	Sink	36" high	Sink rim higher than 34" above floor.	Remodel sink cabinet to lower sink.		606.3	11158.4.7.1	118-606.3	1	JOB	5250	5250	4	2
4291	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	6	Breakroom	Storage Areas	Low shelves 5" and 63" high. Less than 50% is within reach range	At least one of each type of fixed or built-in storage facility, including cabinets, shelves, closets, and drawers is not accessible. (50% of shelf space)	Provide accessible storage areas as required, as itemized in entries below.		804.5	11118.5.1	118-804.5	1	JOB		0	3	2
4292	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	6	Breakroom	Door Swing	Furniture blocks the door maneuvering clearance	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Remove or relocate furniture or storage items.		404.2.4	118-26(A)	118-404.2.4	1	JOB	150	150	2	2
4293	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	7	Men's and Women's Restrooms	Restroom	58" wide x 142" long	Multiple accommodation restroom not accessible; multiple compliance violations.	Install directional signage.		603.1	11158.3.1	118-603.1	REF				1	3
4294	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	7	Men's and Women's Restrooms	Signage	No geometric symbol	Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" square, men: 12" triangle, unisex: combined symbol).	Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.			11158.6	118-703.7.2.6	2	JOB	270	540	3	3
4295	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	7	Men's and Women's Restrooms	Protrusion Limits	Protrudes 5.5" deep at 42" high	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Remove/relocate protruding object. Patch existing surface.		307.2	11338.8.6.1	118-307.2	1	JOB	300	300	4	3
4296	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	7	Men's and Women's Restrooms	Door Clearance	25" wide clear opening	Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open.	Provide new, larger door and frame with new accessible hardware.		404.2.3	11338.1.1.1.1	118-404.2.3	2	JOB	7800	15600	2	3
4297	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	8	Exit Door	Door Threshold	7/8" high threshold	Door inaccessible due to threshold or step at door exceeding 1/2".	Modify threshold.		404.2.5	11338.2.4.1	118-404.2.5	1	JOB	1200	1200	4	4
4298	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	8	Exit Door	Door	53" high at vision light	Vision Light at door that permits viewing, does not have bottom of at least one glazed panel located 43 inches maximum above the finish floor (Exception: More than 66" above finished floor).	Provide new door with vision panel at 43" max.	Complies with Safe Harbor and/or CBC if altered or constructed before March 15 2012.	404.2.11		118-404.2.11	1	JOB	7500	7500	2	4
4299	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	0	General	Door Closer	2.5 seconds	Excessive force required to open door.	Adjust regular door closer to accessible standards (5 lbs. max).		404.2.9	11338.2.5	118-404.2.9	10	JOB	75	750	3	2
4300	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	9	Conference	Non-Fixed Desk	16" deep	Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.	Provide table or desk with accessible dimensions when purchasing new furniture.		306.1	11228.3 & 4	118-306.1 & 118-902.3	1	JOB	4800	4800	2	2
4301	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	10	All Gender Restroom	Signage	No tactile sign is provided with raised characters and braille	Entrance to toilet or bathing facility not identified with ADAAG compliant signage.	Provide ADA compliant sign mounted at 48" min above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).		216.8		118-216.8	1	JOB	270	270	3	3

4302	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	0	General	Door Swing		Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Remove or relocate furniture or storage items.	In offices throughout desks obstruct the door maneuvering clearances. Develop a policy to remove the barrier (consider meeting clients in accessible rooms) if the public enters private offices or relocate the	404.2.4		11B-26(A)	11B-404.2.4	1	JOB	150	150	2	2
4303	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	10	All Gender Restroom	Signage		Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" a circle, men: 12" triangle, unisex: combined symbol).	Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	Not beveled.		1115B.6	11B-703.7.2.6	1	JOB	270	270	3	3	
4304	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	10	All Gender Restroom	Lavatory	Pipes and water supplies are not fully insulated.	Hot or sharp-surfaced water/drain pipe not insulated or covered.	Insulate or cover water/drain pipe.			606.5	1115B.4.3.4	11B-606.5	1	JOB	360	360	3	3
4305	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	10	All Gender Restroom	Accessories	47" high	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.	This element complies with 1991 ADAAG and the 2010 ADAS. This element does not comply with the dimensional requirements in the 1992-2019 CBC. If altered or reconstructed before July 1992, verify.	308.2.1	1115B.8.3	11B-603.5	1	JOB	300	300	3	3	
4306	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	10	All Gender Restroom	Accessories	51" high	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.		308.2.1	1115B.8.3	11B-603.5	1	JOB	300	300	2	3	
4307	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	10	All Gender Restroom	Lavatory	28" high at apron	Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high.	Relocate lavatory.	This element complies with 1991 ADAAG and the 2010 ADAS. The dimensional requirements in this CBC citation applied from the 2007 CBC to the code cycle at the time of this survey.	606.3	1115B.4.3.3	11B-306.3.1	1	JOB	10200	10200	2	3	
4308	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	10	All Gender Restroom	Lavatory	Pipes 9.25" deep at 18" high	Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided.	Reconfigure pipes.		306.3.3	1115B.4.3	11B-306.3.3		REF			2	3	
4309	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	10	All Gender Restroom	Protrusion Limits	Protrudes 9" deep at 56" high	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Remove/relocate protruding object. Patch existing surface.		307.2	1133B.8.6.1	11B-307.2	1	JOB	300	300	2	3	
4311	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	10	All Gender Restroom	Grab Bars	6.5" above the grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Relocate accessories/dispensers to be no closer than 1 - 1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).		609.3	1133B.4.2.5	11B-609.3	1	JOB	225	225	4	3	
4312	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	10	All Gender Restroom	Grab Bars	1" below grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Relocate accessories/dispensers to be no closer than 1 - 1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).		609.3	1133B.4.2.5	11B-609.3	1	JOB	225	225	4	3	
4313	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	10	All Gender Restroom	Accessories	12" in front of toilet to the toilet paper dispenser centerline	Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).	Relocate or provide new toilet paper dispenser.		604.7	1115B.8.4	11B-604.7		REF			4	3	
4314	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	10	All Gender Restroom	Accessories	43" high	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.		308.2.1	1115B.8.3	11B-603.5		REF			4	3	
4315	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	10	All Gender Restroom	Grab Bars	6.5" above the grab bar to a projecting object	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Trim the window sill.		609.3	1133B.4.2.5	11B-609.3	1	JOB	225	225	4	3	
4316	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	10	All Gender Restroom	Coat Hook	72" high	Accessible coat hook not within reach range.	Adjust existing or provide new coat hook at maximum 48" height.		603.4	1118B.5	11B-603.4	1	JOB	150	150	1	3	
4317	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	11	All Gender Restroom	Signage	No tactile sign is provided with raised characters and braille	Entrance to toilet or bathing facility not identified with ADAAG compliant signage.	Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).	Not tactile.	216.8	11B-216.8	1	JOB	270	270	3	3		
4318	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	11	All Gender Restroom	Signage		Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" a circle, men: 12" triangle, unisex: combined symbol).	Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	Not beveled.		1115B.6	11B-703.7.2.6	1	JOB	270	270	3	3	
4319	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	11	All Gender Restroom	Accessories	41" high	Bottom of mirror located above lavatories or countertops more than 40" above floor.	Relocate or provide new accessible mirror.		603.3	1115B.8.1	11B-603.3	1	JOB	450	450	4	3	
4320	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	10	All Gender Restroom	Accessories	40.75" high	Bottom of mirror located above lavatories or countertops more than 40" above floor.	Relocate or provide new accessible mirror.		603.3	1115B.8.1	11B-603.3	1	JOB	450	450	4	3	

4321	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	11	All Gender Restroom	Accessories	48" high	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.	This element complies with 1991 ADAAG and the 2010 ADAS. This element does not comply with the dimensional requirements in the 1992-2019 CBC. If altered or reconstructed before July 1992, verify.	308.2.1	11158.8.3	11B-603.5	1	JOB	300	300	2	3
4322	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	11	All Gender Restroom	Accessories	48" high	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.	This element complies with 1991 ADAAG and the 2010 ADAS. This element does not comply with the dimensional requirements in the 1992-2019 CBC. If altered or reconstructed before July 1992, verify.	308.2.1	11158.8.3	11B-603.5	1	JOB	300	300	2	3
4323	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	11	All Gender Restroom	Lavatory	Pipes 8.75" deep at 18" high	Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided.	Reconfigure pipes.		306.3.3	11158.4.3	11B-306.3.3	1	JOB	4500	4500	2	3
4324	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	11	All Gender Restroom	Lavatory	28.5" high at apron	Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high.	Relocate lavatory.	This element complies with 1991 ADAAG and the 2010 ADAS. The dimensional requirements in this CBC citation applied from the 2007 CBC to the code cycle at the time of this survey.	606.3	11158.4.3.3	11B-306.3.1	1	JOB	10200	10200	2	3
4325	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	11	All Gender Restroom	Protrusion Limits	Protrudes 10.5" deep at 48" high	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Remove/relocate protruding object. Patch existing surface.		307.2	11338.8.6.1	11B-307.2	1	JOB	300	300	2	3
4327	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	11	All Gender Restroom	Grab Bars	6.5" above the grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Relocate accessories/dispensers to be no closer than 1 - 1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).		609.3	11338.4.2.5	11B-609.3	1	JOB	225	225	4	3
4328	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	11	All Gender Restroom	Grab Bars	1" below the grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Relocate accessories/dispensers to be no closer than 1 - 1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).		609.3	11338.4.2.5	11B-609.3	1	JOB	225	225	4	3
4329	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	11	All Gender Restroom	Grab Bars	9" above the grab bar to a projecting object	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Trim window sill.		609.3	11338.4.2.5	11B-609.3	1	JOB	225	225	4	3
4330	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	11	All Gender Restroom	Accessories	43" high	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.		308.2.1	11158.8.3	11B-603.5	REF			4	3	
4331	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	11	All Gender Restroom	Accessories	12" in front of toilet to the toilet paper dispenser centerline	Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).	Relocate or provide new toilet paper dispenser.		604.7	11158.8.4	11B-604.7	REF			4	3	
4332	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	11	All Gender Restroom	General Note	Trash can is not located between rear wall and toilet paper dispenser.	Refer to notes for observation and recommendation.		CBC 11B-604.7.2 Disposal units. Sanitary napkin disposal units, if provided, shall comply with Section 11B-309.4 and shall be wall mounted and located on the sidewall between the rear wall of the toilet and the			11B-604.7	REF			3	3	
4333	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	11	All Gender Restroom	Coat Hook	72" high	Accessible coat hook not within reach range.	Adjust existing or provide new coat hook at maximum 48" height.		603.4	11188.5	11B-603.4	1	JOB	150	150	1	3
4334	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	12	Break Area	Storage Areas	Low shelves 4.5" and 61" high. Less than 50% kitchen storage is within reach range	At least one of each type of fixed or built-in storage facility, including cabinets, shelves, closets, and drawers is not accessible. (50% of shelf space)	Provide accessible storage areas as required, as itemized in entries below.		804.5	11118.5.1	11B-804.5	1	JOB		0	3	4
4335	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	12	Break Area	Door Swing	4" adjacent to door latch	Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).	Change door swing.		404.2.4	11B-26A(a)	11B-404.2.4	1	JOB	1500	1500	2	4
4336	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	12	Break Area	Reach Range	60" high	Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.	Modify equipment or mounting.		308.3.1	11188.6	11B-308.3	1	JOB	300	300	3	4
4337	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	12	Break Area	Operable Part		Operable part(s) require tight grasping, pinching, or twisting of the wrist with one hand.	Modify or replace the operable part(s) to not require tight grasping, pinching, or twisting of the wrist with one hand.	The surveyor was unable to remove the fire extinguisher without grasping and/or using two hands.	309.4	11178.6.4	11B-309.4	1	JOB	900	900	3	4
4338	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	13	Door	Door Swing	2" adjacent to door latch	Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).	Provide relocated new door and frame; remodel walls as needed.	Verify number of required accessible exits before altering. Coordinate with directional signage.	404.2.4	11B-26A(a)	11B-404.2.4	1	JOB	7800	7800	2	1
4339	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	13	Door	Door	Slope: 4.3%	Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).	Modify surface slope at door.		404.2.4.4	11338.2.4	11B-404.2.4	25	SF	120	3000	3	1

4340	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	14	Door	Door Swing	No space adjacent to door latch	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Install directional signage.	404.2.4	11B-26(a)	11B-404.2.4		REF						2	1
4341	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	14	Door	Changes in Level	1" high change in level	Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.	Remove, replace or repair area of pavement sufficient to correct abrupt change in level.	403.4	11338.7.4	11B-403.4	20	SF	63	1260	4	1			
4342	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	15	Door	Door	Slope: 2.6%	Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).	Modify surface slope at door.	404.2.4.4	11338.2.4	11B-404.2.4	25	SF	120	3000	4	1			
4344	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	3	Women's Restroom Bldg B	Door	Slope: 3%	Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).	Modify surface slope at door.	404.2.4.4	11338.2.4	11B-404.2.4	25	SF	120	3000	4	3			
4346	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	1	Judge's Chambers Bldg B	Door	Slope: 3.6%	Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).	Modify surface slope at door.	404.2.4.4	11338.2.4	11B-404.2.4	25	SF	120	3000	4	1			
4347	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	1	Judge's Chambers Bldg B	Door	Slope: 3.6%	Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).	Modify surface slope at door.	404.2.4.4	11338.2.4	11B-404.2.4	25	SF	120	3000	3	1			
4349	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	2	Courtroom Bldg B	Door	Slope: 4.6%	Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).	Modify surface slope at door.	404.2.4.4	11338.2.4	11B-404.2.4	25	SF	120	3000	3	1			
4350	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	2	Courtroom Bldg B	Door Swing	5" adjacent to door latch	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Extend concrete.	404.2.4	11B-26(a)	11B-404.2.4	1	JOB	150	150	2	1			
4352	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	8	Exit Door	Door	Slope: 2.5%	Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).	Modify surface slope at door.	404.2.4.4	11338.2.4	11B-404.2.4	25	SF	120	3000	4	4			
4353	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Exterior	On-site	1	Exterior Route	Cross Slope	Slope: 3.6%	Cross slope more than 1":48" (2.083%).	Modify cross slope.	403.3	11338.7.1.3	11B-403.3	3000	SF	75	225000	4	1			
4354	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Exterior	On-site	1	Exterior Route	Changes in Level	2" high change in level	Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.	Remove, replace or repair area of pavement sufficient to correct abrupt change in level.	403.4	11338.7.4	11B-403.4		REF				3	1		
4355	T04006	SM Court Complex Bldgs A-B	312a E. Cook St Santa Maria, CA 93454	Exterior	On-site	1	Exterior Route	Non-Fixed Desk	8 seats, 0 accessible provided.	Accessible non-fixed table or desk (top 28" to 34" high, knee space at least 27" high x 19" deep x 30" wide) not provided.	Provide table or desk with accessible dimensions when purchasing new furniture.	306.1	11228.3 & 4	11B-306.1 & 11B-902.3	2	JOB	4800	9600	2	1			
4357	T04006	SM Court Complex Bldgs C-D	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	3	Jury Room and Restroom	Handrails	No handrails	Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas).	Provide new handrail for each side including extensions.	505.2	11338.4.1.1 & 5.5	11B-505.2	4	LF	285	1140	2	3			
4358	T04006	SM Court Complex Bldgs C-D	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	3	Jury Room and Restroom	Tread Surface	No contrasting stripes	The leading 2" of the tread does not have visual contrast of dark-on-light or light-on-dark from the remainder of the tread.	Provide contrasting color strips at all exterior stair treads.	504.4	11338.4.4	11B-504.4.1	4	LF	27	108	4	3			
4359	T04006	SM Court Complex Bldgs C-D	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	3	Jury Room and Restroom	Treads and Risers	5.5" - 7" high risers, caused by cross slope.	Steps do not have uniform riser height.	Remodel stairs as needed.	504.2	11338.4.5.3	11B-504.2	4	LF	225	900	2	3			
4361	T04006	SM Court Complex Bldgs C-D	312a E. Cook St Santa Maria, CA 93454	Interior	First Floor	12	Clerk	124	Changes in Level	1 1/4" high change in level	Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.	Remove, replace or repair area of pavement sufficient to correct abrupt change in level.	403.4	11338.7.4	11B-403.4	80	SF	63	5040	1	1		
4362	T04006	SM Court Complex Bldgs C-D	312a E. Cook St Santa Maria, CA 93454	Exterior	On-site	0	General	Changes in Level	1" high change in level	Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.	Remove, replace or repair area of pavement sufficient to correct abrupt change in level.	403.4	11338.7.4	11B-403.4	100	SF	63	6300	4	2			
4363	T04006	SM Court Complex Bldgs C-D	312a E. Cook St Santa Maria, CA 93454	Exterior	On-site	0	General	Cross Slope	Slope: 3.8%	Cross slope more than 1":48" (2.083%).	Modify cross slope.	403.3	11338.7.1.3	11B-403.3	3000	SF	75	225000	4	2			

4364	T04006	SM Court Complex Bldgs C-D	312a E. Cook St Santa Maria, CA 93454	Exterior	On-site	3	Gate	Door	Slope: 3.3%	Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).	Modify surface slope at door.		404.2.4.4	11338.2.4	11B-404.2.4	25	SF	120	3000	4	1
4365	T04006	SM Court Complex Bldgs C-D	312a E. Cook St Santa Maria, CA 93454	Exterior	On-site	4	Men's Restroom	Door	Slope: 3.2%	Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).	Modify surface slope at door.		404.2.4.4	11338.2.4	11B-404.2.4	25	SF	120	3000	4	3
4366	T04006	SM Court Complex Bldgs C-D	312a E. Cook St Santa Maria, CA 93454	Exterior	On-site	5	Elevator	Elevator	Star 3/4" high. Braille not below characters.	The button for the main entry floor is not designated by a raised star.	Provide a raised star to the left of the main entry floor button located on the control panel.		407.4.7.1.3	11168.1.9	11B-407.4.7.1.3	2	JOB	150	300	3	1
4368	T04006	SM Court Complex Bldgs C-D	312a E. Cook St Santa Maria, CA 93454	Exterior	On-site	5	Elevator	Elevator	No visual hall lantern	Visual hall lantern, minimum 2 - 1/2" wide x 2 - 1/2" long, not provided, or installed less than 72" above floor.	Provide or raise proper visual hall lantern for elevator.		407.2.2.2	11168.1.13	11B-407.2.2.2	1	JOB	4650	4650	3	1
4369	T04006	SM Court Complex Bldgs C-D	312a E. Cook St Santa Maria, CA 93454	Exterior	On-site	5	Elevator	Elevator		Audible signal not provided (one for up, two for down).	Provide proper audible hall signal for elevator.		407.2.2.3	11168.1.13	11B-407.2.2.3	1	JOB	4650	4650	3	1
4370	T04006	SM Court Complex Bldgs C-D	312a E. Cook St Santa Maria, CA 93454	Exterior	On-site	5	Elevator	Elevator		Braille and raised floor numbers on entrance jambs located more or less than 5' above floor.	Relocate Braille and raised floor numbers on entrance jambs to 5' above floor.	Braille is not provided below characters.	703.4.1	11168.1.14	11B-703.4.1	2	JOB	360	720	3	1
4371	T04006	SM Court Complex Bldgs C-D	312a E. Cook St Santa Maria, CA 93454	Exterior	On-site	5	Elevator	Signage		Sign does not have non-glare finish and/or good color contrast (dark on light or light on dark).	Provide compliant signage.	Glare finish. Not white on black. Car button is Deteriorating.	703.5.1	11178.5.5	11B-703.4.1	1	JOB	270	270	3	1
4372	T04006	SM Court Complex Bldgs C-D	312a E. Cook St Santa Maria, CA 93454	Exterior	On-site	5	Elevator	Elevator		Neither audible signal nor visual wall lantern provided.	Provide audible signal, and wall lantern device.	No audible or visual floor level indicator	407.2.2.1	11168.1.13	11B-407.2.2.1	1	JOB	7530	7530	3	1
4374	T04006	SM Court Complex Bldgs C-D	312a E. Cook St Santa Maria, CA 93454	Exterior	On-site	0	General	Door	No smooth door surface is provided	At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.	Provide 10" min. "kick plate" covering width of door when altering area.		404.2.10	11338.2.6	11B-404.2.10	2	JOB	1500	3000	3	2
4376	T04006	SM Court Complex Bldgs C-D	312a E. Cook St Santa Maria, CA 93454	Exterior	On-site	1	SE Stairs Bldg D	Door Swing	12" adjacent to door latch on pull side. Exterior door requires 24" min. space.	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Provide relocated new door and frame; remodel walls as needed.		404.2.4	11B-26A(a)	11B-404.2.4	1	JOB	7800	7800	4	4
4377	T04006	SM Court Complex Bldgs C-D	312a E. Cook St Santa Maria, CA 93454	Exterior	On-site	1	SE Stairs Bldg D	Floor or Ground Surface	3/4" wide x 3 1/4" long. Gap is greater than 1/2" max.	Walk: Grating has grid openings greater than 1/2" along the line of traffic flow.	Provide new grating, with grid openings 1/2" max. along the line of traffic flow.	Elongated openings are not perpendicular to the dominant direction of travel.	403.2; 302.3	11338.7.2	11B-403.2; 11B-302.3	1	SF	240	240	2	4
4378	T04006	SM Court Complex Bldgs C-D	312a E. Cook St Santa Maria, CA 93454	Exterior	On-site	6	Parking Bldg D	Floor or Ground Surfaces	Slope: 9%	Accessible parking space has slope greater than 1/4":12" (2%).	Modify slope at accessible parking space.	Occurs where asphalt meets curbs.	502.4	11298.3.3	11B-502.4	5	SF	36	180	2	1
4379	T04006	SM Court Complex Bldgs C-D	312a E. Cook St Santa Maria, CA 93454	Exterior	On-site	6	Parking Bldg D	Floor or Ground Surface	1" wide gaps	Walk: Grating has grid openings greater than 1/2" along the line of traffic flow.	Fill gaps.		403.2; 302.3	11338.7.2	11B-403.2; 11B-302.3	3	SF	240	720	2	1
4380	T04006	SM Court Complex Bldgs C-D	312a E. Cook St Santa Maria, CA 93454	Exterior	On-site	6	Parking Bldg D	Curb Ramp	1/2" wide gap	Transition from curb ramp to gutter does not have a smooth transition.	Grind lip. Fill gap.		406.2	11278.5.3	11B-406.5.8	1	JOB	300	300	3	1
4381	T04006	SM Court Complex Bldgs C-D	312a E. Cook St Santa Maria, CA 93454	Exterior	On-site	6	Parking Bldg D	Cross Slope	Slope: 3% along walkway to main entrance	Cross slope more than 1":48" (2.083%).	Modify cross slope.		403.3	11338.7.1.3	11B-403.3	100	SF	75	7500	4	1
4382	T04006	SM Court Complex Bldgs C-D	312a E. Cook St Santa Maria, CA 93454	Exterior	On-site	6	Parking Bldg D	Parking Signage		No "Tow Away" sign at parking lot entrance (required in CA only).	Provide "Tow Away" sign at parking lot entrance when altering area.			11298.4	11B-502.8.2	1	JOB	975	975	4	1
4383	T04006	SM Court Complex Bldgs C-D	312a E. Cook St Santa Maria, CA 93454	Exterior	On-site	7	Parking Bldg C	Parking	"Van accessible" sign is not provided	No van parking provided (one in every 6 or fraction of 6 accessible spaces, but not less than one).	Provide van parking space(s) by restriping; provide van sign.		208.2; 502.1	11298.3.2	11B-208.2.4	1	JOB	1050	1050	2	1
4384	T04006	SM Court Complex Bldgs C-D	312a E. Cook St Santa Maria, CA 93454	Exterior	On-site	7	Parking Bldg C	Floor or Ground Surfaces	Slope: 6%	Accessible parking space has slope greater than 1/4":12" (2%).	Modify slope at accessible parking space.	Occurs at head of space and where asphalt meets curbs.	502.4	11298.3.3	11B-502.4	10	SF	36	360	3	1

4385	T04006	SM Court Complex Bldgs C-D	312a E. Cook St Santa Maria, CA 93454	Exterior	On-site	7	Parking Bldg C	Parking Signage		No "Tow Away" sign at parking lot entrance (required in CA only).	Provide "Tow Away" sign at parking lot entrance when altering area.					11298.4	11B-502.8.2	1	JOB	975	975	4	1
4387	T04006	SM Court Complex Bldgs C-D	312a E. Cook St Santa Maria, CA 93454	Exterior	On-site	6	Parking Bldg D	Parking Signage		No "Tow Away" sign at parking lot entrance (required in CA only).	Provide "Tow Away" sign at parking lot entrance when altering area.					11298.4	11B-502.8.2	1	JOB	975	975	4	1
4388	T04006	SM Court Complex Bldgs C-D	312a E. Cook St Santa Maria, CA 93454	Exterior	On-site	6	Parking Bldg D	Cross Slope	Cross slope: 3.4%	Cross slope more than 1":48" (2.083%).	Modify cross slope.		403.3	11338.7.1.3	11B-403.3	200	SF	75	15000	4	1		
4390	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	1	Lobby	100	Signage	Tactile sign is not coordinated with the means of egress door.	At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT" sign at door.		216.4.1	1011.3	11B-216.4.1	1	JOB	270	270	3	1	
4391	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	1	Lobby	100	Signage	Tactile sign is not coordinated with the means of egress door.	At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT ROUTE" sign at door.		216.4.1	1011.3	11B-216.4.1	1	JOB	270	270	3	1	
4392	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	1	Lobby	100	Protrusion Limits	Counter protrudes 10" deep at 32" high	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Provide cane-detectable railing to mark area of low clearance.		307.2	11338.8.6.1	11B-307.2	8	LF	300	2400	2	1	
4393	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	All	0	General	Door	48" high at vision light	Vision Light at door that permits viewing, does not have bottom of at least one glazed panel located 43 inches maximum above the finish floor (Exception: More than 66" above finished floor).	Provide new door with vision panel at 43" max.	Complies with Safe Harbor and/or CBC if altered or constructed before March 15 2012.	404.2.11		11B-404.2.11	10	JOB	7500	75000	2	2		
4394	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	1	Lobby	100	Brochure Bins	65" high at brochure bins	Information brochure bins mounted above accessible height of 48".	Relocate/remove bins at accessible height.		308.2.1	11188.5	11B-308.2.1	1	JOB	300	300	2	1	
4395	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	1	Lobby	100	Top & Bottom Extension at Stairs	No horizontal handrail extensions.	Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing.	Extend stair handrail at top and bottom (cost for each extension piece).	11B-210.1 General. Interior and exterior stairs shall comply with Section 11B-504. Exceptions: 1... 2 in alterations, stairs between levels that are connected by an accessible	505.10.2; 505.10.3	11338.4.2.2	11B-505.10.2; 11B-505.10.3	1	JOB	510	510	2	1	
4396	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	1	Lobby	100	Drinking Fountain	26 1/2" high knee clearance	Wall- and post-mounted cantilevered units: Knee space not provided at drinking fountain (27" high, 8" deep, 30" wide from front of drinking fountain).	Provide new and accessible fountains.		602.2	11158.4.6.2	11B-602.2	1	JOB	9600	9600	2	1	
4397	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	1	Lobby	100	Drinking Fountain		30" wide x 48" long clear floor space not provided at drinking fountain.	Provide clear floor space at drinking fountain.	The clear floor space is not centered, blocked by diagonal wall.	602.2	11158.4.6.2	11B-602.2	1	JOB	6660	6660	3	1	
4398	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	1	Lobby	100	Signage	Tactile sign is not coordinated with the means of egress door.	At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.		216.4.1	1011.3	11B-216.4.1	1	JOB	270	270	3	1	
4399	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	All	0	General	Fire Alarm	48 1/2" high	Fire alarm pull stations not 42" - 48" from floor to center. Note: Required only at new construction, or where mounting location was or is to be remedied.	Relocate fire alarm station to be 42" min., and 48" max. from floor to center.		308.2.1	907.4.2	907.4.2.2	10	JOB	825	8250	4	2		
4400	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	2	Single-user toilet room	113	Signage	1/16" spacing between characters.	Entrance to toilet or bathing facility not identified with ADAAG compliant signage.	Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing)	11B-703.3.2 Position. Braille shall be positioned below the corresponding text in a horizontal format, flush left or centered. If text is multi-lined, Braille shall be placed below the entire text. Braille shall be separated	216.8		11B-216.8	1	JOB	270	270	3	3	
4401	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	2	Single-user toilet room	113	Lavatory	Pipes are installed 8 3/4" deep at 15" high. Pipes are encroaching the knee clearance.	Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided.	Reconfigure pipes.		306.3.3	11158.4.3	11B-306.3.3	1	JOB	4500	4500	2	3	
4402	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	2	Single-user toilet room	113	Water Closet	19" to toilet centerline from sidewall	Water closet not 16" - 18" (CA: 17" - 18") from rear side wall to center line of water closet (2010 ADAAG: 16" - 18").	Relocate existing water closet and plumbing, remove with offset closet flange to provide 18" max. from side wall.		604.2	11158.4.1.1	11B-604.2	1	JOB	1500	1500	4	3	
4403	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	2	Single-user toilet room	113	Grab Bars	20" on open side. Coordinate with the toilet centerline location.	The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.	Provide or relocate accessible rear grab bar.	This element does not comply with the dimensional requirements in the 1992-2019 CBC. If the rear grab bar is 6" max from the sidewall, this element complies with Safe Harbor if altered or	604.5.2	11158.4.1.3.2	11B-604.5.2	1	JOB	1020	1020	3	3	
4404	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	2	Single-user toilet room	113	Coat Hook	49" high	Accessible coat hook not within reach range.	Adjust existing or provide new coat hook at maximum 48" height.		603.4	11188.5	11B-603.4	1	JOB	150	150	4	3	

4405	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	2	Single-user toilet room	113	Water Closet	Flush control is not on the open side	Flush Control: Operating handle not mounted toward wide side of stall.	Replace flush control with properly mounted accessible type, or install sensor flush.		604.6		1158.4.1.5	118-604.6	1	JOB	1500	1500	3	3
4406	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	2	Single-user toilet room	113	Grab Bars	1/2" space below grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Raise the grab bar.		609.3		11338.4.2.5	118-609.3	1	JOB	225	225	4	3
4407	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	2	Single-user toilet room	113	Signage		Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" a circle, men: 12" triangle, unisex: combined symbol).	Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	Edges are not beveled.			11158.6	118-703.7.2.6	1	JOB	270	270	3	3
4408	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	3	Elevator	0	Elevator	Floor designation sign is not provided on both door jambs.	Braille and raised floor numbers on entrance jambs located more or less than 5' above floor.	Relocate Braille and raised floor numbers on entrance jambs to 5' above floor.		703.4.1		11168.1.14	118-703.4.1	2	JOB	360	720	3	1
4409	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	3	Elevator	0	Elevator	37" high	Call buttons in lobby / hall not centered 42" above floor.	Provide new or relocate elevator call buttons to 42" above floor at exterior landing.		407.2.1.1		11168.1.10	118-407.2.1.1	1	FLR	1350	1350	2	1
4410	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	3	Elevator	0	Elevator		Neither audible signal nor visual wall lantern provided.	Provide audible signal, and wall lantern device.	The floor level indicator does not illuminate.	407.2.2.1		11168.1.13	118-407.2.2.1	1	JOB	7530	7530	3	1
4411	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	4	Conference	193	Assistive Listening		No signs at the building or assembly area entrance to notify patrons that an assistive listening system is available.	Provide assistive listening signage.	No sign for assistive listening system in the meeting room or assembly area. Provide at facility entrances.	703.7.2.4		11048.2.4	118-703.7.2.4	2	JOB	300	600	3	2
4412	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	4	Conference	193	Signage	Tactile sign with braille is not provided at conference room	Existing sign designating permanent room or space is noncompliant.	Provide compliant signage.		216.2		11178.5	118-216.2	2	JOB	450	900	4	2
4413	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	5	Hall	180	Door Swing	17 1/2" space adjacent to latch	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Provide relocated new door and frame; remodel walls as needed.		404.2.4		118-26(A)	118-404.2.4	1	JOB	7800	7800	4	1
4414	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	6	Restroom	112	Door Swing	16 1/2" space adjacent to door latch on pull side, blocked by the lavatory	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Relocate lavatory.		404.2.4		118-26(A)	118-404.2.4	1	JOB	1500	1500	4	3
4415	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	6	Restroom	112	Lavatory	Pipes are located 8 1/2" deep at 21" high. Pipes encroach into the knee clearance.	Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided.	Reconfigure pipes.		306.3.3		11158.4.3	118-306.3.3	1	JOB	4500	4500	2	3
4416	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	6	Restroom	112	Accessories	41" high	Bottom of mirror located above lavatories or countertops more than 40" above floor.	Relocate or provide new accessible mirror.		603.3		11158.8.1	118-603.3	1	JOB	450	450	4	3
4417	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	6	Restroom	112	Accessories	44" - 52" high	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.	This element complies with 1991 ADAAG and the 2010 ADAS. This element does not comply with the dimensional requirements in the 1992-2019 CBC. If altered or constructed before July 1992, verify.	308.2.1		11158.8.3	118-603.3	1	JOB	300	300	2	3
4418	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	6	Restroom	112	Shower	1.5" high threshold	Curb or threshold at shower more than 1/2" (CA only: Lip not beveled [459] or more than 1/2" high).	Provide new or modify present shower threshold.		608.7		11158.4.4.2	118-608.7	1	JOB	1800	1800	2	3
4419	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	6	Restroom	112	Shower	20% slope at toilet area.	Curb or threshold at shower more than 1/2" (CA only: Lip not beveled [459] or more than 1/2" high).	Provide new or modify present shower threshold.		608.7		11158.4.4.2	118-608.7	1	JOB	1800	1800	2	3
4420	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	6	Restroom	112	Water Closet	19" to toilet centerline	Water closet not 16" - 18" (CA: 17" - 18") from rear side wall to center line of water closet (2010 ADAAG: 16" - 18").	Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.		604.2		11158.4.1.1	118-604.2	1	JOB	1500	1500	4	3
4421	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	6	Restroom	112	Grab Bars	22" on open side. Coordinate with toilet centerline.	The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.	Provide or relocate accessible rear grab bar.	This element does not comply with the dimensional requirements in the 1992-2019 CBC. If the rear grab bar is 6" max from the sidewall, this element complies with Safe Harbor if altered or	604.5.2		11158.4.1.3.2	118-604.5.2	1	JOB	1020	1020	3	3
4422	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	6	Restroom	112	Water Closet	Flush control is not mounted on open side	Flush Control: Operating handle not mounted toward wide side of stall.	Replace flush control with properly mounted accessible type, or install sensor flush.		604.6		11158.4.1.5	118-604.6	1	JOB	1500	1500	3	3

4423	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	6	Restroom	112	Water Closet		Flush Control: Operating handle not mounted toward wide side of stall.	Replace flush control with properly mounted accessible type, or install sensor flush.	Sanitary napkin disposal is not located between toilet paper and toilet rear wall. CBC 11B-604.7.2 Disposal units. Sanitary napkin disposal units if	604.6	1115B.4.1.5	11B-604.6	1	JOB	1500	1500	3	3
4424	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	6	Restroom	112	Grab Bars	1 1/8" space below rear grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Raise the grab bar.		609.3	1133B.4.2.5	11B-609.3	1	JOB	225	225	4	3
4425	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	6	Restroom	112	Shower	Slope: 2.7%	Floor surface sloped greater than 2.0% (1:48) due to drain.	Remodel floor surface to compliance.		608.9		11B-608.9	1	JOB	1500	1500	4	3
4426	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	6	Restroom	112	General Note	Grab bar is located above seat.	Refer to notes for observation and recommendation.		11B-608.3.3 Alternate roll-in type shower compartments. In alternate roll-in type shower compartments, grab bars shall be provided on the back wall and the side wall farthest from the compartment entry. Grab			11B-608.9	REF			3	3	
4427	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	6	Restroom	112	Shower	Centerline 42.3" high. Highest operable part 44" high	Controls not located at 40" max. height or not within a range of no less than 19" and no more than 27" from the seat wall.	Provide new, or relocate, shower controls.	11B-608.5.3 Alternate roll-in type shower compartments. In alternate roll-in type shower compartments, operable parts of controls and faucets shall be installed on the side wall of the compartment adjacent to	608.5	1115B.4.4.4.1	11B-608.5	1	JOB	2400	2400	3	3
4428	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	6	Restroom	112	Shower	13.5" from seat wall	Controls not located at 40" max. height or not within a range of no less than 19" and no more than 27" from the seat wall.	Provide new, or relocate, shower controls.		608.5	1115B.4.4.4.1	11B-608.5	1	JOB	2400	2400	3	3
4429	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	6	Restroom	112	Shower	Soap dispenser: 47" high	CA only: Soap dish/dispenser more than 40" maximum above floor or not within reach range from seat.	Provide or relocate soap dish/dispenser.	The location appears to obstruct the seat.	603.1	1115B.4.4.9	11B-603.5	1	JOB	600	600	4	3
4430	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	6	Restroom	112	Signage	1/16" character spacing.	Entrance to toilet or bathing facility not identified with ADAAG compliant signage.	Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing)	11B-703.3.2 Position. Braille shall be positioned below the corresponding text in a horizontal format, flush left or centered. If text is multi-lined, Braille shall be placed below the entire text. Braille shall be separated	216.8		11B-216.8	1	JOB	270	270	3	3
4431	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	6	Restroom	112	Signage		Required in CA only: Identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" a circle, men: 12" triangle, unisex: combined symbol).	Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	Not beveled.	1115B.6	11B-703.7.2.6	1	JOB	270	270	3	3	
4432	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	7	Kitchen	168	Signage	50" wide at diagonal counters. 43" wide at refrigerator. 60" wide between parallel counters.	Required in CA only: Identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" a circle, men: 12" triangle, unisex: combined symbol).	Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	11B-804.2.2 U-shaped, in U-shaped kitchens enclosed on three contiguous sides, clearance between all opposing base cabinets, counter tops, appliances, or walls within kitchen work areas shall be 60 inches	1115B.6	11B-703.7.2.6	1	JOB	270	270	3	4	
4433	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	7	Kitchen	168	Storage Areas	Low 5" and 55". Less than 50% kitchen storage is within reach range	At least one of each type of fixed or built-in storage facility, including cabinets, shelves, closets, and drawers is not accessible. (50% of shelf space)	Provide accessible storage areas as required, as itemized in entries below.	11B-811.3 Height. Storage elements shall comply with at least one of the reach ranges specified in Section 11B-308.	804.5	1111B.5.1	11B-804.5	1	JOB	0	0	3	4
4434	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	8	Hall	160	Reach Range	54" high. 26" deep.	Reach height for side approach to control or access point over an obstruction that is 34" max. high and 24" max. deep exceeds 46".	Modify equipment or mounting.		308.3.2	Fig. 11B-5D(c)	11B-308.3.2	1	JOB	300	300	3	2
4435	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	8	Hall	160	Reach Range	Faucets 22" deep.	Reach height for side approach to control or access point over an obstruction that is 34" max. high and 24" max. deep exceeds 46".	Modify equipment or mounting.		308.3.2	Fig. 11B-5D(c)	11B-308.3.2	1	JOB	300	300	3	2
4436	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	8	Hall	160	Door Swing	7" adjacent to door latch	Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).	Remove closer.		404.2.4	11B-26(A)	11B-404.2.4	1	JOB	150	150	3	2
4437	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	8	Hall	160	Protrusion Limits	Protrudes 7" deep at 54" high	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Remove/relocate protruding object. Patch existing surface.		307.2	1133B.8.6.1	11B-307.2	1	JOB	300	300	1	2
4438	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	8	Hall	160	Reach Range	61" high	Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.	Modify equipment or mounting.		308.3.1	1118B.6	11B-308.3	1	JOB	300	300	3	2
4439	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	8	Hall	160	Signage	Tactile sign is not provided at compliant location. Tactile sign is not coordinated with the means of egress door.	At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT ROUTE" sign at door.		216.4.1	1011.3	11B-216.4.1	1	JOB	270	270	3	1
4440	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	8	Hall	160	Reach Range	49.5" high	Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.	Modify equipment or mounting.	If =/54" AFF This element complies with Safe Harbor and/or CBC if altered or constructed before March 15, 2012.	308.3.1	1118B.6	11B-308.3	1	JOB	300	300	4	3

4441	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	8	Hall	160	Signage	Tactile sign is not provided at compliant location. Tactile sign is not coordinated with the means of egress door.	At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT ROUTE" sign at door.		216.4.1		1011.3	11B-216.4.1	1	JOB	270	270	3	1
4442	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	9	Restroom	159	Signage		Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).	Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	Not beveled.			1115B.6	11B-703.7.2.6	1	JOB	270	270	3	3
4443	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	9	Restroom	159	Signage	1/16" character spacing.	Entrance to toilet or bathing facility not identified with ADAAG compliant signage.	Provide ADA compliant sign mounted at 48" min above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing)	11B-703.3.2 Position: Braille shall be positioned below the corresponding text in a horizontal format, flush left or centered. If text is multi-lined, Braille shall be placed below the entire text. Braille shall be separated	216.8		11B-216.8	1	JOB	270	270	3	3	
4444	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	9	Restroom	159	Accessories	40.5" high	Bottom of mirror located above lavatories or countertops more than 40" above floor.	Relocate or provide new accessible mirror.		603.3		1115B.8.1	11B-603.3	1	JOB	450	450	4	3
4445	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	9	Restroom	159	Lavatory	Pipes 8.5" deep at 21" high	Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided.	Reconfigure pipes.		306.3.3		1115B.4.3	11B-306.3.3	1	JOB	4500	4500	2	3
4446	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	9	Restroom	159	Lavatory	34.2" high	Lavatory: Fixture rim or counter height more than 34" above floor.	Remount compliant fixture at accessible height.		606.3		1115B.4.3	11B-606.3	1	JOB	2700	2700	4	3
4447	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	9	Restroom	159	Grab Bars	22" on wide side. Coordinate with the toilet centerline location	The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.	Provide or relocate accessible rear grab bar.	this element does not comply with the dimensional requirements in the 1992-2019 CBC. If the rear grab bar is 6" max from the sidewall, this element complies with Safe Harbor if altered or	604.5.2		1115B.4.1.3.2	11B-604.5.2	1	JOB	1020	1020	3	3
4448	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	9	Restroom	159	Accessories	12" in front of toilet to the toilet paper centerline	Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).	Relocate or provide new toilet paper dispenser.		604.7		1115B.8.4	11B-604.7	1	JOB	225	225	4	3
4449	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	9	Restroom	159	Sanitary Napkin Disposal	Sanitary napkin disposal is not located between toilet paper and toilet rear wall.	Sanitary Napkin disposal incorrectly located.	Relocate sanitary napkin disposal unit.	These requirements were effective in the CBC beginning January 2017. This element complies with Safe Harbor if altered or constructed before March 15, 2012.				11B-604.7.2	1	Job	300	300	3	3
4450	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	9	Restroom	159	Grab Bars	1 1/8" below grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Raise the grab bar.		609.3		1133B.4.2.5	11B-609.3	1	JOB	225	225	4	3
4451	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	9	Restroom	159	Shower		Controls not located at 40" max. height or not within a range of no less than 19" and no more than 27" from the seat wall.	Provide new, or relocate, shower controls.	23" from seat wall	608.5		1115B.4.4.4.1	11B-608.5	1	JOB	2400	2400	4	3
4452	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	9	Restroom	159	General Note	Grab bar above seat.	Refer to notes for observation and recommendation.		11B-608.3.3 Alternate roll-in type shower compartments. In alternate roll-in type shower compartments, grab bars shall be provided on the back wall and the side wall farthest from the compartment entry. Grab centerline 42.2" high, highest operable part 44" high			11B-609.3		REF					
4453	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	9	Restroom	159	Shower		Controls not located at 40" max. height or not within a range of no less than 19" and no more than 27" from the seat wall.	Provide new, or relocate, shower controls.	11B-608.5.3 Alternate roll-in type shower compartments. In alternate roll-in type shower compartments, operable parts of controls and	608.5		1115B.4.4.4.1	11B-608.5	1	JOB	2400	2400	4	3
4454	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	First Floor	9	Restroom	159	Coat Hook	49" high	Accessible coat hook not within reach range.	Adjust existing or provide new coat hook at maximum 48" height.	Compliant per Existing Condition as a Safe Harbor. If newly constructed or altered before March 15, 2012, this element can be considered as a safe harbor complying with either the 1991 Standards or the 2010	603.4		1118B.5	11B-603.4	1	JOB	150	150	4	3
4455	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	All	0	General		Door Swing	54" perpendicular to doorway on pull side. Dimensions vary.	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Remove or relocate furniture or storage items.	In client conference rooms furniture obstructs the door maneuvering clearance and turning space. Rearrange furniture and/or confer in rooms with more space.	404.2.4		11B-26(A)	11B-404.2.4	1	JOB	150	150	4	2
4456	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	1	Restroom	257	Signage	3/33" spacing between characters. Characters raised approximately 1/8"	Entrance to toilet or bathing facility not identified with ADAAG compliant signage.	Provide ADA compliant sign mounted at 48" min above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing)	Tactile sign is not provided adjacent to latch	216.8		11B-216.8	1	JOB	270	270	3	3	
4457	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	1	Restroom	257	Signage		Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).	Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	Not beveled.			1115B.6	11B-703.7.2.6	1	JOB	270	270	3	3
4458	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	1	Restroom	257	Accessories	40.5" high	Bottom of mirror located above lavatories or countertops more than 40" above floor.	Relocate or provide new accessible mirror.		603.3		1115B.8.1	11B-603.3	1	JOB	450	450	4	3

4459	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	1	Restroom	257	Water Closet	18.5" on center of toilet	Water closet not 16" - 18" (CA: 17" - 18") from rear side wall to center line of water closet (2010 ADAAG: 16" - 18").	Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.	The 1991 ADAAG required dimension was absolute and may have complied with dimensional tolerance. Consider whether Safe Harbor applies.	604.2	11158.4.1.1	118-604.2	1	JOB	1500	1500	4	3
4460	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	1	Restroom	257	Grab Bars	20" on wide side. Coordinate with toilet centerline location	The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.	Provide or relocate accessible rear grab bar.	This element does not comply with the dimensional requirements in the 1992-2019 CBC . If the rear grab bar is 6" max from the sidewall, this element complies with Safe Harbor if altered or	604.5.2	11158.4.1.3.2	118-604.5.2	1	JOB	1020	1020	3	3
4461	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	1	Restroom	257	Grab Bars	1" below grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Raise the grab bar.		609.3	11338.4.2.5	118-609.3	1	JOB	225	225	4	3
4462	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	1	Restroom	257	Grab Bars	1" to the grab bar	Grab bar clearance not 1-1/2" from wall.	Provide accessible grab bars.		609.3	11158.7.1	118-609.3	1	JOB	1500	1500	4	3
4463	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	1	Restroom	257	Grab Bars		Grab bars not provided or are not code compliant.	Provide accessible grab bars.	No grab bar.	604.5	11158.4.1.3	118-604.5	1	JOB	1500	1500	4	3
4464	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	1	Restroom	257	Grab Bars	9" distance from corner	Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use.	Relocate accessories/dispensers to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	118-R08.3.3 Alternate roll-in type shower compartments. In alternate roll-in type shower compartments, grab bars shall be provided on the back wall and the side wall farthest from the compartment entry. Grab	609.3	11338.4.2.5	118-609.3	1	JOB	225	225	4	3
4465	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	1	Restroom	257	Coat Hook	49" high	Accessible coat hook not within reach range.	Adjust existing or provide new coat hook at maximum 48" height.	Compliant per Existing Condition as a Safe Harbor. If newly constructed or altered before March 15, 2012, this element can be considered as a safe harbor complying with either the 1991 Standards or the 2010	603.4	11188.5	118-603.4	1	JOB	150	150	4	3
4466	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	1	Restroom	257	Shower	Centerline 42.3" high. Highest operable part 44" high	Controls not located at 40" max. height or not within a range of no less than 19" and no more than 27" from the seat wall.	Provide new, or relocate, shower controls.	118-R08.3.3 Alternate roll-in type shower compartments. In alternate roll-in type shower compartments, operable parts of controls and faucets shall be installed on the side	608.5	11158.4.4.1	118-608.5	1	JOB	2400	2400	3	3
4467	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	1	Restroom	257	Shower	21" from seat wall	Controls not located at 40" max. height or not within a range of no less than 19" and no more than 27" from the seat wall.	Provide new, or relocate, shower controls.	Operable parts of the shower spray unit, including the handle, shall be installed on the side wall of the compartment adjacent to the seat	608.5	11158.4.4.1	118-608.5	1	JOB	2400	2400	3	3
4468	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	2	Restroom	259	Signage	3/32" spacing between characters. Characters raised approximately 1/8"	Entrance to toilet or bathing facility not identified with ADAAG compliant signage.	Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing)	118-R08.3.3 Alternate roll-in type shower compartments. In alternate roll-in type shower compartments, operable parts of the shower spray unit, including the handle, shall be installed on the side wall of the compartment adjacent to the seat	216.8	118-216.8	1	JOB	270	270	3	3	
4469	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	2	Restroom	259	Signage		Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" square, men: 12" triangle, unisex: combined symbol).	Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	Not beveled.	11158.6	118-703.7.2.6	1	JOB	270	270	3	3	
4470	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	2	Restroom	259	Water Closet		Flush Control: Operating handle not mounted toward wide side of stall.	Replace flush control with properly mounted accessible type, or install sensor flush.		604.6	11158.4.1.5	118-604.6	1	JOB	1500	1500	3	3
4471	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	2	Restroom	259	Grab Bars	21" on wide side. Coordinate with toilet centerline location	The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.	Provide or relocate accessible rear grab bar.	This element does not comply with the dimensional requirements in the 1992-2019 CBC . If the rear grab bar is 6" max from the sidewall, this element complies with Safe Harbor if altered or	604.5.2	11158.4.1.3.2	118-604.5.2	1	JOB	1020	1020	3	3
4472	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	2	Restroom	259	Accessories	4" in front of toilet to the toilet paper dispenser centerline	Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).	Relocate or provide new toilet paper dispenser.		604.7	11158.8.4	118-604.7	1	JOB	225	225	3	3
4473	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	2	Restroom	259	Grab Bars	1" below grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Raise the grab bar.		609.3	11338.4.2.5	118-609.3	1	JOB	225	225	4	3
4474	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	2	Restroom	259	Grab Bars	1" to the grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Relocate the emergency alert.		609.3	11338.4.2.5	118-609.3	1	JOB	225	225	4	3
4475	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	2	Restroom	259	Lavatory	Pipes 8.5" deep at 19" high	Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided.	Reconfigure pipes.		306.3.3	11158.4.3	118-306.3.3	1	JOB	4500	4500	2	3
4476	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	2	Restroom	259	Accessories	52" high	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.		308.2.1	11158.8.3	118-603.5	1	JOB	300	300	2	3

4477	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	2	Restroom	259	Shower		Grab bar not mounted between 33" to 36" above the shower floor.	Remount grab bar in shower.	No grab bar	608.3	1115B.4.4.8.2	11B-608.3	1	JOB	1500	1500	3	3
4478	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	2	Restroom	259	Shower	2.7%	In 36" wide x 36" long (CA: 30" wide x 60" long ) stall, seat at 17" to 19" height above floor opposite controls not provided	Provide new, or relocate, folding wall-mounted shower seat.		608.4	1115B.4.4.8.1	11B-608.4	1	JOB	1650	1650	4	3
4479	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	2	Restroom	259	Shower	Centerline 43" high. Highest operable part 45" high	Controls not located at 40" max. height or not within a range of no less than 19" and no more than 27" from the seat wall.	Provide new, or relocate, shower controls.	11B-608.5.3 Alternate roll-in type shower compartments. In alternate roll-in type shower compartments, operable parts of controls and faucets shall be installed on the side wall of the compartment adjacent to the compartment entry. Grab	608.5	1115B.4.4.4.1	11B-608.5	1	JOB	2400	2400	3	3
4480	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	2	Restroom	259	Shower	8" from corner	In 36" wide x 36" long (CA: 30" wide x 60" long ) stall, seat at 17" to 19" height above floor opposite controls not provided	Provide new, or relocate, folding wall-mounted shower seat.	11B-608.5.3 Alternate roll-in type shower compartments. In alternate roll-in type shower compartments, grab bars shall be provided on the back wall and the side wall farthest from the compartment entry. Grab	608.4	1115B.4.4.8.1	11B-608.4	1	JOB	1650	1650	3	3
4481	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	2	Restroom	259	Sanitary Napkin Disposal		Sanitary Napkin disposal incorrectly located.	Relocate sanitary napkin disposal unit.	These requirements were effective in the CBC beginning January 2017. This element complies with Safe Harbor if altered or constructed before March 15, 2012.			11B-604.7.2	1	job	300	300	3	3
4482	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	3	Hallway	250	Signage	Tactile sign is not provided at compliant location. Tactile sign is not coordinated with the means of egress door.	At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT ROUTE" sign at door.		216.4.1	1011.3	11B-216.4.1	2	JOB	270	540	3	1
4483	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	3	Hallway	250	Protrusion Limits	Protrudes 7" deep at 41" high	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Remove/relocate protruding object. Patch existing surface.		307.2	1133B.8.6.1	11B-307.2	1	JOB	300	300	1	1
4484	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	3	Hallway	250	Corridor	27" wide route	Corridor, for occupant load less than 10, less than 36" wide.	Remove or relocate furniture and storage items.		403.5.1	1133B.3.1	11B-403.5.1	1	JOB	150	150	3	1
4486	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	3	Hallway	250	Public Counter	39" high. Access is blocked by stored items	Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.	Retrofit existing counter to provide accessible section. Interim solution: Provide auxiliary counter, table, or clipboard.		904.4	1122B.4	11B-904.4	1	JOB	6000	6000	3	1
4487	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	4	Restroom	292	Signage	3/33" spacing between characters. Characters raised approximately 1/8"	Entrance to toilet or bathing facility not identified with ADAAG compliant signage.	Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing)	11B-703.2.2 Position. Braille shall be positioned below the corresponding text in a horizontal format, flush left or centered. If text is multi-lined, Braille shall be placed below the entire text. Braille shall be separated	216.8	11B-216.8	1	JOB	270	270	3	3	
4488	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	4	Restroom	292	Signage		Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" square, men: 12" triangle, unisex: combined symbol).	Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	Not beveled.		1115B.6	11B-703.7.2.6	1	JOB	270	270	3	3
4489	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	4	Restroom	292	Coat Hook	50" high	Accessible coat hook not within reach range.	Adjust existing or provide new coat hook at maximum 48" height.		603.4	1118B.5	11B-603.4	1	JOB	150	150	4	3
4490	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	4	Restroom	292	Lavatory	17 5/8" on center	Clear floor space, 30" wide x 48" long in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory).	Provide new accessible lavatory. Remodel restroom as needed.	This element complies with Safe Harbor if altered or constructed before March 15, 2012. The dimensional requirements in this CBC citation applied from the 2007 CBC to the code cycle at the time of this	606.2	1115B.4.3	11B-606.2, 11B-606.6	1	job	10200	10200	2	3
4492	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	4	Restroom	292	Toilet Stall	54" clearance between lavatory and wall	60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance).	Remove adjacent fixture and provide new enclosure at accessible water closet.	This element complies with Safe Harbor if altered or constructed before March 15, 2012. The dimensional requirements in this CBC citation applied from the 2010 CBC to the code cycle at the time of this	604.3.1, 604.3.2	1115B.7.1.3	11B-604.3.1, 11B-604.3.2	1	JOB	6000	6000	4	3
4494	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	4	Restroom	292	Accessories	47" high	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.	This element complies with 1992 ADAAG and the 2010 ADAS. This element does not comply with the dimensional requirements in the 1992-2010 CBC. If altered or constructed before July 1992, verify	308.2.1	1115B.8.3	11B-603.5	1	JOB	300	300	3	3
4495	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	4	Restroom	292	Accessories		Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).	Relocate or provide new toilet paper dispenser.		604.7	1115B.8.4	11B-604.7	1	JOB	225	225	3	3
4496	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	4	Restroom	292	Grab Bars	21" on wide side. Coordinate with toilet centerline location	The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.	Provide or relocate accessible rear grab bar.	This element does not comply with the dimensional requirements in the 1992-2010 CBC. If the rear grab bar is 6" max from the sidewall, this element complies with Safe Harbor if altered or	604.5.2	1115B.4.1.3.2	11B-604.5.2	1	JOB	1020	1020	3	3
4497	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	4	Restroom	292	Grab Bars	Sanitary napkin disposal is not located between toilet paper and toilet rear wall.	The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.	Provide or relocate accessible rear grab bar.		604.5.2	1115B.4.1.3.2	11B-604.5.2	1	JOB	1020	1020	1	3

4498	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	4	Restroom	292	Grab Bars	1 1/4" below grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Raise the grab bar.	609.3	11338.4.2.5	11B-609.3	1	JOB	225	225	4	3
4499	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	4	Restroom	292	Door Swing	46 3/4" perpendicular to doorway, at kitchen	Hinge approach: At push side, door does not have clear and level maneuvering space measuring 54" width (starting at latch) x 42" deep (48" deep if door has both latch and closer) (CA only: 54" width x 44" deep).	Remove latch.	404.2.4	Fig. 11B-26A(b)	11B-404.2.4	1	JOB	1500	1500	3	3
4500	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	5	Restroom	282	Signage	3/33" spacing between characters. Characters raised approximately 1/8"	Entrance to toilet or bathing facility not identified with ADAAG compliant signage.	Provide ADA compliant sign mounted at 48" min above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing)	11B-703.3.2 Position: Braille shall be positioned below the corresponding text in a horizontal format, flush left or centered. If text is multi-lined, Braille shall be placed below the entire text. Braille shall be separated	216.8	11B-216.8	1	JOB	270	270	3	3
4501	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	5	Restroom	282	Signage		Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" a circle, men: 12" triangle, unisex: combined symbol).	Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	Not beveled.	11158.6	11B-703.7.2.6	1	JOB	270	270	3	3
4502	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	5	Restroom	282	Door Swing		Front approach: At push side, door does not have clear and level maneuvering space measuring door width + 48" (door width plus 12" if door has both, latch and closer).	Remove or relocate furniture or storage items.	404.2.4	11B-26A(a)	11B-404.2.4	1	JOB	150	150	3	3
4503	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	5	Restroom	282	Operable Part	Lock hardware requires pinching to operate	Operable part(s) require tight grasping, pinching, or twisting of the wrist with one hand.	Modify or replace the operable part(s) to not require tight grasping, pinching, or twisting of the wrist with one hand.	309.4	11178.6.4	11B-309.4	1	JOB	900	900	3	3
4505	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	5	Restroom	282	Toilet Stall	54" clearance at toilet between lavatory and wall	60" min. clearance around a water closet measured perpendicular from the side wall not provided (fixtures are not allowed to overlap this clearance).	Remove adjacent fixture and provide new enclosure at accessible water closet.	604.3.1; 604.3.2	11158.7.1.3	11B-604.3.1; 11B-604.3.2	1	JOB	6000	6000	4	3
4506	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	5	Restroom	282	Grab Bars	1 1/4" below the grab bar	Accessories/dispensers in accessible stall located closer than 1 - 1/2" below or 12" above grab bar impedes its use.	Raise the grab bar.	609.3	11338.4.2.5	11B-609.3	1	JOB	225	225	4	3
4507	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	5	Restroom	282	Grab Bars	22.5" on wide side. Coordinate with the toilet centerline location	The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.	Provide or relocate accessible rear grab bar.	604.5.2	11158.4.1.3.2	11B-604.5.2	1	JOB	1020	1020	4	3
4508	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	5	Restroom	282	Lavatory	Pipes 8.25" deep at 21" high	Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided.	Reconfigure pipes.	306.3.3	11158.4.3	11B-306.3.3	1	JOB	4500	4500	2	3
4509	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	5	Restroom	282	Lavatory	17 7/8" on center	Clear floor space, 30" wide x 48" long in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory).	Provide new accessible lavatory. Remodel restroom as needed.	606.2	11158.4.3	11B-606.2, 11B-606.6	1	job	10200	10200	2	3
4510	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	5	Restroom	282	Accessories	44" high	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.	Relocate existing restroom accessories.	308.2.1	11158.8.3	11B-603.5	1	JOB	300	300	4	3
4511	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	5	Restroom	282	Coat Hook	48 5/8" high	Accessible coat hook not within reach range.	Adjust existing or provide new coat hook at maximum 48" height.	603.4	11188.5	11B-603.4	1	JOB	150	150	4	3
4512	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	6	Medication	285	Public Counter	45.5" high service counter	Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.	Retrofit existing counter to provide accessible section. Interim solution: Provide auxiliary counter, table, or clipboard.	904.4	11228.4	11B-904.4	1	JOB	6000	6000	3	1
4513	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	7	Laundry Room	287	Sink	No knee clearance	Sink does not have knee space min. 27" high x 19" deep x 30" wide.	Remodel sink cabinet.	606.2	11158.4.7.1	11B-606.2	1	JOB	5250	5250	2	2
4514	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	7	Laundry Room	287	Door Swing	10" adjacent to door latch, blocked by washer.	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Remove or relocate furniture or storage items.	404.2.4	11B-26A(a)	11B-404.2.4	1	JOB	150	150	3	2
4515	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	All	0	General		Door Closer	1 second	Excessive force required to open door.	Adjust regular door closer to accessible standards (5 lbs. max).	404.2.9	11338.2.5	11B-404.2.9	20	JOB	75	1500	2	2
4516	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	All	0	General		Signage	Tactile sign with raised characters and braille is not provided at permanent room.	Existing sign designating permanent room or space is noncompliant.	Provide compliant signage.	216.2	11178.5	11B-216.2	30	JOB	450	13500	4	2

4517	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	All	0	General	Protrusion Limits	Protrudes 5.75" deep at 58" high	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Remove/relocate protruding object. Patch existing surface.		307.2	1133B.8.6.1	11B-307.2	2	JOB	300	600	4	2
4518	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	All	0	General	Reach Range	58" high	Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.	Modify equipment or mounting.		308.3.1	1118B.6	11B-308.3	2	JOB	300	600	4	2
4519	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	8	Exit Stair	Signage	Tactile sign is not provided at compliant location. Tactile sign is not coordinated with the means of egress door.	At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.		216.4.1	1011.3	11B-216.4.1	1	JOB	270	270	3	1
4520	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	8	Exit Stair	Signage	1/8" characters. 53" to bottom.	Sign to provide direction to or information about building functional spaces missing or non-compliant.	Provide compliant signage.	Incorrect star location.	216.3	1117B.5.8.1.3	11B-216.3	1	JOB	270	270	3	1
4521	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	8	Exit Stair	Door Swing	5" adjacent to door latch	Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).	Provide relocated new door and frame; remodel walls as needed.		404.2.4	11B-26(A)	11B-404.2.4	1	JOB	7800	7800	2	1
4522	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	9	Exit Stair	Signage		Sign to provide direction to or information about building functional spaces missing or non-compliant.	Provide compliant signage.	No evacuation plan.	216.3	1117B.5.8.1.3	11B-216.3	1	JOB	270	270	3	1
4523	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	9	Exit Stair	Signage	Tactile sign is not provided at compliant location. Tactile sign is not coordinated with the means of egress door.	At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.		216.4.1	1011.3	11B-216.4.1	1	JOB	270	270	3	1
4524	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	10	Elevator	Signage	Tactile sign with raised characters and braille is not provided at permanent room.	Existing sign designating permanent room or space is noncompliant.	Provide compliant signage.		216.2	1117B.5	11B-216.2	1	JOB	450	450	4	1
4525	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	10	Elevator	Door Swing	9" adjacent to door latch	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long, (24" wide x 60" long at exterior doors).	Provide fully automatic door which remains open in the power off condition. Verify fire ratings before alterations.		404.2.4	11B-26(A)	11B-404.2.4	1	JOB	15000	15000	3	1
4526	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	10	Elevator	Elevator	No visual hall lantern	Visual hall lantern, minimum 2-1/2" x 2-1/2", not provided, or installed less than 72" above floor.	Provide or raise proper visual hall lantern for elevator.		407.2.2.2	1116B.1.13	11B-407.2.2.2	1	JOB	4650	4650	4	1
4527	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	10	Elevator	Elevator	40" high	Call buttons in lobby/hall not centered 42" above floor.	Provide new or relocate elevator call buttons to 42" above floor at exterior landing.		407.2.1.1	1116B.1.10	11B-407.2.1.1	1	FLR	1350	1350	3	1
4528	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	10	Elevator	Elevator	Floor designation sign is not provided on both door jambs.	Braille and raised floor numbers on entrance jambs located more or less than 5' above floor.	Relocate Braille and raised floor numbers on entrance jambs to 5' above floor.		703.4.1	1116B.1.14	11B-703.4.1	2	JOB	360	720	3	1
4529	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	11	Kitchen	221 Non-Fixed Desk	22" wide at 27" high knee clearance. 16 seats, 0 accessible provided.	Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.	Provide table or desk with accessible dimensions when purchasing new furniture.		306.1	1122B.3 & 4	11B-306.1 & 11B-902.3	1	JOB	4800	4800	2	4
4530	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	11	Kitchen	221 Non-Fixed Desk	43" between appliances. 60" between counters.	Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.	Provide table or desk with accessible dimensions when purchasing new furniture.	11B-904.2.2 U-shaped, in U-shaped kitchens enclosed on three contiguous sides, clearance between all opposing base cabinets, counter tops, appliances, or walls within kitchen work areas shall be 60 inches	306.1	1122B.3 & 4	11B-306.1 & 11B-902.3	1	JOB	4800	4800	2	4
4531	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	11	Kitchen	221 Sink	Knee clearance is obstructed by pipes and disposal.	Sink does not have knee space min. 27" high x 19" deep x 30" wide.	Remodel sink cabinet.		606.2	1115B.4.7.1	11B-606.2	1	JOB	5250	5250	2	4
4532	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	11	Kitchen	221 Reach Range	69" high	Reach height for side approach to control or access point over an obstruction that is 34" max. high and 24" max. deep exceeds 46".	Modify equipment or mounting.		308.3.2	Fig. 11B-5D(c)	11B-308.3.2	1	JOB	300	300	2	4
4533	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	11	Kitchen	221 Reach Range	60" high	Reach height for side approach to control or access point over an obstruction that is 34" max. high and 24" max. deep exceeds 46".	Modify equipment or mounting.	If =/54" AFF This element complies with Safe Harbor and/or CBC if altered or constructed before March 15, 2012.	308.3.2	Fig. 11B-5D(c)	11B-308.3.2	1	JOB	300	300	3	4
4534	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	11	Kitchen	221 Reach Range	53" high	Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.	Modify equipment or mounting.	If =/54" AFF This element complies with Safe Harbor and/or CBC if altered or constructed before March 15, 2012.	308.3.1	1118B.6	11B-308.3	1	JOB	300	300	4	4

4535	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	11	Kitchen	221	Protrusion Limits	Protrudes 12" deep at 33" high	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Remove/relocate protruding object. Patch existing surface.		307.2		11338.8.6.1	11B-307.2	1	JOB	300	300	1	4
4536	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	11	Kitchen	221	Corridor	28" wide	Corridor, for occupant load less than 10, less than 36" wide.	Remove or relocate furniture and storage items.		403.5.1		11338.3.1	11B-403.5.1	1	JOB	150	150	3	4
4537	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	11	Kitchen	221	Protrusion Limits	Protrudes 21" deep at 53" high	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Remove/relocate protruding object. Patch existing surface.		307.2		11338.8.6.1	11B-307.2	1	JOB	300	300	1	4
4538	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	11	Kitchen	221	Reach Range	54" high	Reach height to control or access point, exceeds 48" or is less than 15".	Modify equipment or mounting.		308.2.1		11188.5	11B-308.2.1	1	JOB	300	300	4	4
4539	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	11	Kitchen	221	Door Swing	No space adjacent to door latch	Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).	Remove or relocate furniture or storage items.		404.2.4		11B-26(A)	11B-404.2.4	1	JOB	150	150	3	4
4540	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	11	Kitchen	221	Protrusion Limits	Protrudes 11" deep at 60" high	Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	Remove/relocate protruding object. Patch existing surface.		307.2		11338.8.6.1	11B-307.2	1	JOB	300	300	2	4
4541	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	11	Kitchen	221	Signage	Tactile sign is not provided at compliant location. Tactile sign is not coordinated with the means of egress door.	At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	Provide raised letter/Braille "EXIT ROUTE" sign at door.		216.4.1		1011.3	11B-216.4.1	1	JOB	270	270	3	4
4543	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Interior	Second Floor	8	Exit Stair		Non-Fixed Desk	23" wide knee clearance	Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.	Provide table or desk with accessible dimensions when purchasing new furniture.		306.1		11228.3 & 4	11B-306.1 & 11B-902.3	1	JOB	4800	4800	2	2
4544	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Exterior	On-site	1	Parking and Route to Entrance		Door Swing	Trash can blocks the door maneuvering clearance	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" wide x 60" long. (24" wide x 60" long at exterior doors).	Remove or relocate furniture or storage items.		404.2.4		11B-26(A)	11B-404.2.4	1	JOB	150	150	2	1
4545	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Exterior	On-site	1	Parking and Route to Entrance		Floor or Ground Surface	Gap 1" deep and 3" wide	Walk: Grating has grid openings greater than 1/2" along the line of traffic flow.	Fill gaps.		403.2; 302.3		11338.7.2	11B-403.2; 11B-302.3	1	SF	240	240	2	1
4546	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Exterior	On-site	1	Parking and Route to Entrance		Picnic Area	15" deep obstructed by pedestal and support.	Single fixed picnic table has no accessible seating space.	Provide accessible seating space at single fixed picnic table.				11248.1, 11278.1, 11328.2	11B-246.5	1	JOB	2550	2550	3	1
4547	T05003	SM Cares Building	212 W Carmen Lane Santa Maria, CA 93458	Exterior	On-site	2	Route from PROW to Entrance		Slope	Slope: 8.6%	Slope greater than 1:12 (8.3%).	Grind surface.		405.2		11338.5.3	11B-405.2	10	SF	180	1800	4	1