COMMISSION ACTION MATRIX (REVISED 11/7/18) - GREEN                       
AGENCY: THE DIVISION OF THE STATE ARCHITECT – ACCESS COMPLIANCE [DSA-AC 01/18] CALIFORNIA BUILDING CODE CCR, TITLE 24, PART 2 (2019 CBC)
                     LEGEND: 
Item numbers refer to those presented to the Code Advisory Committees (CAC)s (CAC)s: ACCESS = Accessibility 
BFO = Building, Fire & Other 
HF = Health Facilities 
PEME = Plumbing, Electrical, Mechanical, and Energy SDLF = Structural Design/Lateral Forces 
GB = Green Building 
CAC Actions:
AA = Approve as amended AS = Approve as submitted D = Disapprove 
FS = Further Study 
Agency Response:
A = Accept 
         D = Disagree W/D = Withdraw 
Amendments, if indicated by agency
S = Statutory E = Existing N = New 
Matrix Paper Color (Used for Comm. Action Only): GREEN = uncontested items YELLOW = challenged items SALMON = W/D, no action required


**ACCESSIBILITY (ACCESS) CODE ADVISORY COMMITTEE**

**CHAPTER 2 - definitions**

Adopt additional sections listed below

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Item Number 2.03** | **Code Section 2.02** | **Type of amend-**  **ment**  **(S, E, N)** | **CAC:**  **(AS, AA,**  **D, FS)** | **Agency Response to CAC**  **(A, D, W/D)** | **45-Day Comments**  **(AS, AA, D, FS)** | **Annotations** | **CBSC Action (AS, AA, D, FS)** |
|  | ***~~STEP~~*** | E | **AS** | **A** |  | Repeal definition |  |
|  | ***~~TREAD~~*** | E | **AS** | **A** |  | Repeal definition |  |

**CHAPTER 11B – DIVISION 2: SCOPING REQUIREMENTS**

Adopt additional sections listed below

|  |  |  |  |  |  |  |  |
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| **Item Number 11B.05** | **Code Section** | **Type of amend-**  **ment**  **(S, E, N)** | **CAC:**  **(AS, AA,**  **D, FS)** | **Agency Response to CAC**  **(A, D, W/D)** | **45-Day Comments**  **(AS, AA, D, FS)** | **Annotations** | **CBSC Action (AS, AA, D, FS)** |
|  | ***11B*-233** | N | **AS** | **A** |  | Amend section title |  |

**CHAPTER 11B – DIVISION 2: SCOPING REQUIREMENTS**

Adopt additional sections listed below

|  |  |  |  |  |  |  |  |
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| **Item Number 11B.08** | **Code Section** | **Type of amend-**  **ment**  **(S, E, N)** | **CAC:**  **(AS, AA,**  **D, FS)** | **Agency Response to CAC**  **(A, D, W/D)** | **45-Day Comments**  **(AS, AA, D, FS)** | **Annotations** | **CBSC Action (AS, AA, D, FS)** |
|  | ***11B*-233.3.3** | E | **AS** | **A** | Natasha Reyes and Dara Schur of DRC, Richard Skaff  Recommend: Approve | Repeal existing amendment, add text |  |

**CHAPTER 11B – DIVISION 2: SCOPING REQUIREMENTS**

Adopt additional sections listed below

|  |  |  |  |  |  |  |  |
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| **Item Number 11B.11** | **Code Section** | **Type of amend-**  **ment**  **(S, E, N)** | **CAC:**  **(AS, AA,**  **D, FS)** | **Agency Response to CAC**  **(A, D, W/D)** | **45-Day Comments**  **(AS, AA, D, FS)** | **Annotations** | **CBSC Action (AS, AA, D, FS)** |
|  | ***11B-248*** | N | **ST/FS** | **A** | Natasha Reyes and Dara Schur of DRC, Richard Skaff  Recommend: Approve | After further review DSA did not make any changes to the initial proposed amendment. See ISOR |  |
|  | ***11B-248.1*** | N | **ST/FS** | **A** |  | After further review DSA did not make any changes to the initial proposed amendment. See ISOR |  |

**CHAPTER 11B – DIVISION 2: SCOPING REQUIREMENTS**

Adopt additional sections listed below

|  |  |  |  |  |  |  |  |
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| **Item Number 11B.12** | **Code Section** | **Type of amend-**  **ment**  **(S, E, N)** | **CAC:**  **(AS, AA,**  **D, FS)** | **Agency Response to CAC**  **(A, D, W/D)** | **45-Day Comments**  **(AS, AA, D, FS)** | **Annotations** | **CBSC Action (AS, AA, D, FS)** |
|  | ***11B-249*** | N | **FS** | **A** | H. D’lil, C. Arnold, +20 additional identical comments,  Recommend: Approve  Natasha Reyes and Dara Schur of DRC, Richard Skaff  Recommend: Approve | After further review DSA did not make any changes to the initial proposed amendment. See ISOR |  |
|  | ***11B-249.1*** & ***Exception*** | N | **FS** | **A** | H. D’lil, C. Arnold, +20 additional identical comments,  Recommend: Approve  Natasha Reyes and Dara Schur of DRC, Richard Skaff  Recommend: Approve | After further review DSA did not make any changes to the initial proposed amendment. See ISOR |  |
|  | ***11B-249.1.1*** | N | **FS** | **A** | H. D’lil, C. Arnold, +20 additional identical comments,  Recommend: Approve  Natasha Reyes and Dara Schur of DRC, Richard Skaff  Recommend: Approve | After further review DSA did not make any changes to the initial proposed amendment. See ISOR |  |
|  | ***11B-249.1.2*** | N | **FS** | **A** | H. D’lil, C. Arnold, +20 additional identical comments,  Recommend: Approve  Natasha Reyes and Dara Schur of DRC, Richard Skaff  Recommend: Approve | After further review DSA did not make any changes to the initial proposed amendment. See ISOR |  |

**CHAPTER 2 – definitions**

Adopt additional sections listed below

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Related Item Number 11B.12.01** | **Code Section 2.02** | **Type of amend-**  **ment**  **(S, E, N)** | **CAC:**  **(AS, AA,**  **D, FS)** | **Agency Response to CAC**  **(A, D, W/D)** | **45-Day Comments**  **(AS, AA, D, FS)** | **Annotations** | **CBSC Action (AS, AA, D, FS)** |
|  | ***Commercial place of public amusement*** | N | **AA** | **A** | Natasha Reyes and Dara Schur of DRC, Richard Skaff  Recommend: Approve | DSA amended the proposal to reflect the issues raised by the CAC. During the meeting the CAC made several suggestions to improve clarity in the language. |  |
|  | ***District Agricultural Associations*** | N | **AS** | **A** | Natasha Reyes and Dara Schur of DRC, Richard Skaff  Recommend: Approve | DSA amended the proposal to reflect the issues raised by the CAC. During the meeting the CAC made several suggestions to improve clarity in the language. |  |
|  | ***Adult changing facility*** | N | **AS** | **A** | Natasha Reyes and Dara Schur of DRC, Richard Skaff  Recommend: Approve | DSA amended the proposal to reflect the issues raised by the CAC. During the meeting the CAC made several suggestions to improve clarity in the language. |  |

**CHAPTER 11B – Division 8: Special rooms, spaces, and elements**

Adopt additional sections listed below

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Related Item Number 11B.12.03** | **Code Section** | **Type of amend-**  **ment**  **(S, E, N)** | **CAC:**  **(AS, AA,**  **D, FS)** | **Agency Response to CAC**  **(A, D, W/D)** | **45-Day Comments**  **(AS, AA, D, FS)** | **Annotations** | **CBSC Action (AS, AA, D, FS)** |
|  | ***FIGURE***  ***11B-813.2.1.2*** | N | **ST/FS** | **A** | Natasha Reyes and Dara Schur of DRC, Richard Skaff  Recommend: Approve | After further review DSA did not make any changes to the initial proposed amendment. See ISOR |  |

**CHAPTER 11B – Division 5: accessible routes**

Adopt additional sections listed below

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Item Number 11B.14** | **Code Section** | **Type of amend-**  **ment**  **(S, E, N)** | **CAC:**  **(AS, AA,**  **D, FS)** | **Agency Response to CAC**  **(A, D, W/D)** | **45-Day Comments**  **(AS, AA, D, FS)** | **Annotations** | **CBSC Action (AS, AA, D, FS)** |
|  | ***11B-*405.9.2** | N & E | **AS** | **A** | Natasha Reyes and Dara Schur of DRC, Richard Skaff  Recommend: Approve | Repeal part of an existing amendment |  |

**CHAPTER 11B – Division 5: general site and building elements**

Adopt additional sections listed below

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Item Number 11B.15** | **Code Section** | **Type of amend-**  **ment**  **(S, E, N)** | **CAC:**  **(AS, AA,**  **D, FS)** | **Agency Response to CAC**  **(A, D, W/D)** | **45-Day Comments**  **(AS, AA, D, FS)** | **Annotations** | **CBSC Action (AS, AA, D, FS)** |
|  | ***11B-*502.5 *Exception*** | N | **AS** | **A** | Natasha Reyes and Dara Schur of DRC, Richard Skaff  Recommend: Approve | Add exception |  |

**CHAPTER 11B – Division 6: plumbing elements and facilities**

Adopt additional sections listed below

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Item Number 11B.16** | **Code Section** | **Type of amend-**  **ment**  **(S, E, N)** | **CAC:**  **(AS, AA,**  **D, FS)** | **Agency Response to CAC**  **(A, D, W/D)** | **45-Day Comments**  **(AS, AA, D, FS)** | **Annotations** | **CBSC Action (AS, AA, D, FS)** |
|  | ***11B-*604.8.1.2** | E | **AS** | **A** | Natasha Reyes and Dara Schur of DRC, Richard Skaff  Recommend: Approve | Repeal model text and add amendment |  |

**CHAPTER 11B – Division 6: plumbing elements and facilities**

Adopt additional sections listed below

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Related Item Number 11B.16.01** | **Code Section** | **Type of amend-**  **ment**  **(S, E, N)** | **CAC:**  **(AS, AA,**  **D, FS)** | **Agency Response to CAC**  **(A, D, W/D)** | **45-Day Comments**  **(AS, AA, D, FS)** | **Annotations** | **CBSC Action (AS, AA, D, FS)** |
|  | ***FIGURE 11B-604.8.1.2*** | E | **AS** | **A** |  | Revise figure |  |

**CHAPTER 11B – Division 8: special rooms, spaces, and elements**

Adopt additional sections listed below

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Item Number 11B.24** | **Code Section** | **Type of amend-**  **ment**  **(S, E, N)** | **CAC:**  **(AS, AA,**  **D, FS)** | **Agency Response to CAC**  **(A, D, W/D)** | **45-Day Comments**  **(AS, AA, D, FS)** | **Annotations** | **CBSC Action (AS, AA, D, FS)** |
|  | ***11B-812.8.7*** | E | **AS** | **A** | Natasha Reyes and Dara Schur of DRC, Richard Skaff  Recommend: Approve | Amend section |  |