COMMISSION ACTION MATRIX (REVISED 11/7/18) - Yellow                       
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 1 - California ADMINISTRATION, DIVISION I, Section 1.9, division of the state architect**

Adopt additional sections listed below

|  |  |  |  |  |  |  |  |
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| **Item Number 1.01** | **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)** |
|  | ***1.9.1.1.1*** | E | **AS** | **A** | Natasha Reyes and Dara Schur of DRC, Richard Skaff  Recommend: D | Amend section: add reference |  |
|  | ***1.9.1.1.2*** | E | **AS** | **A** | Natasha Reyes and Dara Schur of DRC, Richard Skaff  Recommend: D | Amend section: add reference |  |
|  | ***~~1.9.1.1.3~~*** | E | **AS** | **A** | Natasha Reyes and Dara Schur of DRC, Richard Skaff  Recommend: D | Repeal section |  |
|  | ***~~1.9.1.1.4~~ 1.9.1.1.3*** | E | **AS** | **A** | Natasha Reyes and Dara Schur of DRC, Richard Skaff  Recommend: D | Repeal and replace section number, add reference |  |
|  | ***~~1.9.1.1.5~~ 1.9.1.1.4*** | E | **AS** | **A** | Natasha Reyes and Dara Schur of DRC, Richard Skaff  Recommend: D | Repeal and replace section number |  |

**CHAPTER 2 - definitions**

Adopt additional sections listed below

|  |  |  |  |  |  |  |  |
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| **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)** |
|  | ***RISER*** | E | **AS** | **A** | E. McSwain,  Disagrees with Agency but does not provide recommendation. | Amend definition |  |

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

Adopt additional sections listed below

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Item Number 11B.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)** |
|  | ***11B*-203.8** | E | **AS** | **A** | Natasha Reyes and Dara Schur of DRC, Richard Skaff  Recommend: D | Amend section, repeal text |  |

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

Adopt additional sections listed below

|  |  |  |  |  |  |  |  |
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| **Item Number 11B.02** | **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-206.2.19*** | N | **ST/FS** | **A** | D. Moore,  Disagrees with Agency but does not provide clear recommendation.  Natasha Reyes and Dara Schur of DRC, Richard Skaff  Recommend: Approve  H. D’lil, C. Arnold, +20 additional identical comments,  Recommend: AA | Add section |  |

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

Adopt additional sections listed below

|  |  |  |  |  |  |  |  |
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| **Item Number 11B.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)** |
|  | ***11B*-207.1 Exceptions: *3*** | N | **AS** | **A** | D. Moore,  Disagrees with Agency but does not provide clear recommendation.  H. D’lil, C. Arnold, +20 additional identical comments,  Recommend: D  Natasha Reyes and Dara Schur of DRC, Richard Skaff  Recommend: D | Add / relocate exception to section |  |

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

Adopt additional sections listed below

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| **Item Number 11B.04** | **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)** |
|  | **Table *11B*-224.2** | E | **FS** | **A** | D. Moore,  Disagrees with Agency but does not provide clear recommendation.  Natasha Reyes and Dara Schur of DRC, Richard Skaff  Recommend: Approve  H. D’lil, C. Arnold, +20 additional identical comments,  Recommend: D | DSA further reviewed based on the CAC recommendation and found that no additional changes were needed in the table. |  |

**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*-233.1** | E | **AS** | **A** | Natasha Reyes and Dara Schur of DRC, Richard Skaff  Recommend: D | Repeal existing amended text and model code text |  |

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

Adopt additional sections listed below

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| **Item Number 11B.06** | **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*-233.3.1** | E | **AS** | **A** | Natasha Reyes and Dara Schur of DRC, Richard Skaff  Recommend: D | Repeal existing amendment |  |
|  | ***11B*-233.3.1.1** | E | **AS** | **A** | Natasha Reyes and Dara Schur of DRC, Richard Skaff  Recommend: D | Repeal existing amendment |  |
|  | ***11B-233.3.1.2*** | E | **AS** | **A** | Natasha Reyes and Dara Schur of DRC, Richard Skaff  Recommend: D | Repeal existing amendment, repeal and replace section reference |  |
|  | ***11B-233.3.1.2.4*** | E | **AS** | **A** | Natasha Reyes and Dara Schur of DRC, Richard Skaff  Recommend: D | Repeal existing amendment |  |
|  | ***11B-233.3.1.2.5*** | E | **AS** | **A** | Natasha Reyes and Dara Schur of DRC, Richard Skaff  Recommend: D | Repeal existing amendment |  |

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

Adopt additional sections listed below

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| **Item Number 11B.09** | **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*-233.3.4** & **Exception** | E | **FS** | **A** | Natasha Reyes and Dara Schur of DRC, Richard Skaff  Recommend: D | After further review DSA did not make any changes to the initial proposed amendment. See ISOR |  |
|  | ***11B*-233.3.4.1** & **Exception** | E | **FS** | **A** | Natasha Reyes and Dara Schur of DRC, Richard Skaff  Recommend: D | After further review DSA did not make any changes to the initial proposed amendment. See ISOR |  |
|  | ***11B*-233.3.4.2** & **Exception** | E | **FS** | **A** | Natasha Reyes and Dara Schur of DRC, Richard Skaff  Recommend: D | After further review DSA did not make any changes to the initial proposed amendment. See ISOR |  |
|  | ***11B-233.3.4.3*** & ***Exception*** | N | **FS** | **A** | Natasha Reyes and Dara Schur of DRC, Richard Skaff  Recommend: D | 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.10** | **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*-233.3.5** | E | **AS** | **A** | Natasha Reyes and Dara Schur of DRC, Richard Skaff  Recommend: D | Repeal existing amendments, add amendment |  |
|  | ***11B*-233.3.5 Exception** | E | **AS** | **A** | Natasha Reyes and Dara Schur of DRC, Richard Skaff  Recommend: D | Repeal existing amendment, add amendment |  |

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

Adopt additional sections listed below

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Related Item Number 11B.12.02** | **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-813*** | N | **ST/FS** | **A** | H. D’lil, C. Arnold, +20 additional identical comments,  Recommend: Approve  Natasha Reyes and Dara Schur of DRC, Richard Skaff  Recommend: AA  \* The following sections are sub-sections of *11B-813* and subject to these comments. | After further review DSA did not make any changes to the initial proposed amendment. See ISOR |  |
|  | ***11B-813.1*** | N | **ST/FS** | **A** | \* | After further review DSA did not make any changes to the initial proposed amendment. See ISOR |  |
|  | ***11B-813.2*** | N | **ST/FS** | **A** | \* | After further review DSA did not make any changes to the initial proposed amendment. See ISOR |  |
|  | ***11B-813.2.1*** | N | **ST/FS** | **A** | \* | After further review DSA did not make any changes to the initial proposed amendment. See ISOR |  |
|  | ***11B-813.2.1.1*** | N | **ST/FS** | **A** | \* | After further review DSA did not make any changes to the initial proposed amendment. See ISOR |  |
|  | ***11B-813.2.1.2*** | N | **ST/FS** | **A** | \* | After further review DSA did not make any changes to the initial proposed amendment. See ISOR |  |
|  | ***11B-813.2.1.3*** | N | **ST/FS** | **A** | \* | After further review DSA did not make any changes to the initial proposed amendment. See ISOR |  |
|  | ***11B-813.2.1.4*** | N | **ST/FS** | **A** | \* | After further review DSA did not make any changes to the initial proposed amendment. See ISOR |  |
|  | ***11B-813.2.1.5*** | N | **ST/FS** | **A** | \* | After further review DSA did not make any changes to the initial proposed amendment. See ISOR |  |
|  | ***11B-813.2.2*** | N | **ST/FS** | **A** | \* | After further review DSA did not make any changes to the initial proposed amendment. See ISOR |  |
|  | ***11B-813.2.3*** | N | **ST/FS** | **A** | \* | After further review DSA did not make any changes to the initial proposed amendment. See ISOR |  |
|  | ***11B-813.2.4*** | N | **ST/FS** | **A** | \* | After further review DSA did not make any changes to the initial proposed amendment. See ISOR |  |
|  | ***11B-813.2.5*** | N | **ST/FS** | **A** | \* | After further review DSA did not make any changes to the initial proposed amendment. See ISOR |  |
|  | ***11B-813.2.6*** | N | **ST/FS** | **A** | \* | After further review DSA did not make any changes to the initial proposed amendment. See ISOR |  |
|  | ***11B-813.2.7*** | N | **ST/FS** | **A** | \* | After further review DSA did not make any changes to the initial proposed amendment. See ISOR |  |
|  | ***11B-813.2.8*** | N | **ST/FS** | **A** | \* | After further review DSA did not make any changes to the initial proposed amendment. See ISOR |  |
|  | ***11B-813.2.9*** | N | **ST/FS** | **A** | \* | After further review DSA did not make any changes to the initial proposed amendment. See ISOR |  |
|  | ***11B-813.2.10*** | N | **ST/FS** | **A** | \* | After further review DSA did not make any changes to the initial proposed amendment. See ISOR |  |
|  | ***11B-813.2.11*** | N | **ST/FS** | **A** | \* | After further review DSA did not make any changes to the initial proposed amendment. See ISOR |  |
|  | ***11B-813.2.12*** | N | **ST/FS** | **A** | \* | 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

|  |  |  |  |  |  |  |  |
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| **Item Number 11B.13** | **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-*404.2.11 ~~Exception~~ *Exceptions*** | E | **AS** | **A** | Natasha Reyes and Dara Schur of DRC, Richard Skaff  Recommend: D | Renumber existing exception, add new exception |  |

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

Adopt additional sections listed below

|  |  |  |  |  |  |  |  |
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| **Item Number 11B.17** | **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-*608.2.1** | N | **FS** | **A** | H. D’lil, C. Arnold, +20 additional identical comments,  Recommend: D | After further review DSA determined that including additional scoping language to clarify the transfer type shower are allowed and where roll-in type showers are req’d. See ISOR |  |

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

Adopt additional sections listed below

|  |  |  |  |  |  |  |  |
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| **Related Item Number 11B.17.01** | **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*-608.2.1** | N | **FS** | **A** | H. D’lil, C. Arnold, +20 additional identical comments,  Recommend: D | No changes were made to the figure. See Item 17.02 for information related to DSA’s further study. |  |

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

Adopt additional sections listed below

|  |  |  |  |  |  |  |  |
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| **Related Item Number 11B.17.02** | **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*-213.3.6** | E | **FS** | **A** | H. D’lil, C. Arnold, +20 additional identical comments,  Recommend: D | Item 17.02 was amended by DSA in response to CAC recommendation. See ISOR and ET. |  |

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

Adopt additional sections listed below

|  |  |  |  |  |  |  |  |
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| **Item Number 11B.18** | **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*-608.3.1** | N | **FS** | **A** | J. Foster,  Recommends: FS | After further review DSA did not make any changes to the initial proposed amendment. See ISOR |  |

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

Adopt additional sections listed below

|  |  |  |  |  |  |  |  |
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| **Related Item Number 11B.18.01** | **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*-608.3.1** | N | **FS** | **A** | J. Foster,  Recommends: FS | After further review DSA did not make any changes to the initial proposed amendment. See ISOR |  |

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

Adopt additional sections listed below

|  |  |  |  |  |  |  |  |
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| **Item Number 11B.19** | **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*-608.4** | E | **FS** | **A** | A. Khambatta, Recommends: AA for the exception, which is not proposed for change | After further review DSA did not make any changes to the initial proposed amendment. See ISOR |  |

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

Adopt additional sections listed below

|  |  |  |  |  |  |  |  |
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| **Item Number 11B.20** | **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*-608.5** | E | **AS** | **A** | H. D’lil, C. Arnold, +20 additional identical comments,  Recommend: D | Amend existing section |  |
|  | ***11B*-608.5.1** | N | **FS** | **A** | H. D’lil, C. Arnold, +20 additional identical comments,  Recommend: D | After further review DSA did not make any changes to the initial proposed amendment. See ISOR |  |

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

Adopt additional sections listed below

|  |  |  |  |  |  |  |  |
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| **Related Item Number 11B.20.01** | **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*-608.5.1** | N | **FS** | **A** |  | After further review DSA did not make any changes to the initial proposed amendment. See ISOR |  |

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

Adopt additional sections listed below

|  |  |  |  |  |  |  |  |
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| **Item Number 11B.21** | **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-*608.7** & ***Exception*** | E | **FS** | **A** | H. D’lil, C. Arnold, +20 additional identical comments,  Recommend: D | After further review DSA did not make any changes to the initial proposed amendment. See ISOR |  |

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

Adopt additional sections listed below

|  |  |  |  |  |  |  |  |
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| **Item Number 11B.22** | **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-*610.3** | E | **FS** | **A** | H. D’lil, C. Arnold, +20 additional identical comments,  Recommend: D | After further review DSA did not make any changes to the initial proposed amendment. See ISOR |  |

**CHAPTER 11B – Division 7: Communication elements and features**

Adopt additional sections listed below

|  |  |  |  |  |  |  |  |
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| **Item Number 11B.23** | **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-~~*~~703.7.2.7~~** | E | **AS** | **A** | Natasha Reyes and Dara Schur of DRC, Richard Skaff  Recommend: D | Repeal section |  |