

**COMMISSION ACTION MATRIX**  
**AGENCY: THE DEPARTMENT OF HOUSING AND COMMUNITY DEV. [HCD 04/13]**

**TITLE (CODE)**  
**CCR, TITLE 24, PART 2 (2013 CBC CHAPTER 11A)**

**LEGEND:**

Item numbers refer to those presented to the Code Advisory Committees (CAC)s  
**(CAC)s:**

- ACCESS = Accessibility
- AD-HOC = Super Committee made up of:  
 Building, Fire & Other, Health Facilities,  
 Plumbing, Electrical, Mechanical, and Energy &  
 Structural Design/Lateral Forces
- GB = Green Building

**Actions:**

- A = Accepted
- AA = Approve as amended
- AS = Approve as submitted
- D = Disapprove
- FS =Further Study
- STFS =Short Term Further Study
- W/D = Withdrawn by agency

**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

**ACCESS CODE ADVISORY COMMITTEE (HCD)**

**EDITORIAL CORRECTIONS WERE MADE TO VARIOUS SECTIONS AFTER THE 45-DAY COMMENT PERIOD**

Adopt chapter with amendments listed below

Item Number A (NEW ITEM)	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA, D, FS, STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 04/13-A-1	1117A	E	AS	A		HCD made editorial corrections after the 45-day comment period. See the FSOR for more information.	
HCD 04/13-A-2	1124A	E	AS	A		HCD made editorial corrections after the 45-day comment period. See the FSOR for more information.	
HCD 04/13-A-3	1126A	E	AA	A		HCD made editorial corrections after the 45-day comment period. See the FSOR for more information.	
HCD 04/13-A-4	1132A	E	AS	A		HCD made editorial corrections after the 45-day comment period. See the FSOR for more information.	
HCD 04/13-A-5	1133A	E	AS	A		HCD made editorial corrections after the 45-day comment period. See the FSOR for more information.	
HCD 04/13-A-6	1140A	E	AS	A		HCD made editorial corrections after the 45-day comment period. See the FSOR for more information.	
HCD 04/13-A-7	DIVISION VII FIGURES	E	FS	A		HCD made editorial corrections after the 45-day comment period. See the FSOR for more information.	

**CHAPTER 11A –HOUSING ACCESSIBILITY - APPLICATION**

Adopt chapter with amendments listed below

Item Number 1	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA, D, FS, STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 04/13-1-1						See Green Commission Action	
HCD 04/13-1-2	1101A Scope	E	AA	A*		CAC: change last statement to a Note: *HCD: text revised to make it regulatory	

**CHAPTER 11A – SECTION 1102A – BUILDING ACCESSIBILITY**

Adopt chapter with amendments listed below

Item Number 2	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA, D, FS, STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 04/13-2-1						See Green Commission Action	
HCD 04/13-2-2						See Green Commission Action	
HCD 04/13-2-3	1102A.3.1	E	AS	A		HCD made editorial corrections after the 15-day comment period. See the FSOR for more information.	
HCD 04/13-2-4	1102A.3.2	E	AS	A	<u>45-day</u> : Olivier Baviere - AA		
HCD 04/13-2-5						See Green Commission Action	
HCD 04/13-2-6						See Green Commission Action	

**CHAPTER 11A – SECTION 1109A –PARKING FACILITIES**

Adopt chapter with amendments listed below

Item Number 5	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA, D, FS, STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 04/13-5-1	1109A.2.1	E	AS	A	<u>45-day</u> : Philip Terhorst - AA		
HCD 04/13-5-2	1109A.8.1	E	AS	A	<u>45-day</u> : Gerald Sams - AA		

**CHAPTER 11A – SECTION 1110A – EXTERIOR ACCESSIBLE ROUTES**

Adopt chapter with amendments listed below

Item Number 6	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA, D, FS, STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 04/13-6-1	1110A.1	E		W/D *	<b>45-day: Olivier Baviere - AA; Jim Safranek - AA; Philip Terhorst - AA</b>	*HCD: amendments reinstated as originally proposed after coordination w/DSA	
HCD 04/13-6-2	1110A.2	E		W/D *		*HCD: amendments reinstated as originally proposed after coordination w/DSA	
HCD 04/13-6-3	1110A.3	E		W/D *		*HCD: amendments reinstated as originally proposed after coordination w/DSA	

**CHAPTER 11A – SECTION 1113A – WALKS AND SIDEWALKS ON AN ACCESSIBLE ROUTE**

Adopt chapter with amendments listed below

Item Number 7	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA, D, FS, STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 04/13-7-1	1113A Title	E	D	D*	<b>45-day: Philip Terhorst - AS</b>	*HCD: No change to text as proposed	
HCD 04/13-7-2	1113A.1	E	D	D*		*HCD: No change to text as proposed	
HCD 04/13-7-3	<del>1113A.1.2</del>	E	D	D*		*HCD: No change to text as proposed	
HCD 04/13-7-4	<del>1113A.1.3</del> 1113A.1.2	E	D	D*		*HCD: amended per CAC recommendation	
HCD 04/13-7-5	1113A.4	E	D	D*		*HCD: No change to text as proposed	
HCD 04/13-7-6	<del>1113A.5</del>	E	D	D*		*HCD: No change to text as proposed	
HCD 04/13-7-7	<del>1113A.6</del> 1113A.5	E	D	D*		*HCD: amended per CAC recommendation	
HCD 04/13-7-8	1113A.6	N	D	D*		*HCD: No change to text as proposed	

**CHAPTER 11A – SECTION 1115A – EXTERIOR STAIRWAYS**

Adopt chapter with amendments listed below

Item Number 9	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA, D, FS, STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 04/13-9-1	1115A.5	E	AA	D*		CAC: light on dark/dark on light *HCD: coordinated w/DSA; no change to text	

**CHAPTER 11A – SECTION 1116A – HAZARDS ON ACCESSIBLE ROUTES**

Adopt chapter with amendments listed below

Item Number 10	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA, D, FS, STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 04/13-10-1						See Green Commission Action	
HCD 04/13-10-2						See Green Commission Action	
HCD 04/13-10-3	<u>1116A.5</u>	N	AA	A	<b>45-day: Olivier Baviere - AS; Jim Safranek - AA; Philip Terhorst - AA</b>	CAC: Remove "hazardous"	

**CHAPTER 11A – SECTION 1117A –GENERAL REQUIREMENTS FOR ACCESSIBLE ENTRANCES, EXITS, INTERIOR ROUTES OF TRAVEL AND FACILITY ACCESSIBILITY**

Adopt chapter with amendments listed below

Item Number 11	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA, D, FS, STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 04/13-11-1						See Green Commission Action	
HCD 04/13-11-2	1117A.2	E	AA	A	<b>45-day: Olivier Baviere - D</b>	HCD made editorial corrections after the 45-day comment period. See the FSOR for more information	
HCD 04/13-11-3	<u>1117A.5</u>	N	AS	A	<b>45-day: Olivier Baviere - AA</b>		

**CHAPTER 11A – SECTION 1122A –INTERIOR RAMPS AND LANDINGS ON ACCESSIBLE ROUTES**

Adopt chapter with amendments listed below

Item Number 14	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA, D, FS, STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 04/13-14-11	1122A.5.2.4	E	AS	A		HCD made editorial corrections after the 15-day comment period. See the FSOR for more information.	

**CHAPTER 11A – SECTION 1123A –INTERIOR STAIRWAYS**

Adopt chapter with amendments listed below

Item Number 15	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA, D, FS, STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 04/13-15-1						See Green Commission Action	
HCD 04/13-15-2	1123A.5	E	AA	D*		CAC: light on dark/dark on light *HCD: coordinated w/DSA; no change to text	

**CHAPTER 11A – SECTION 1126A –DOORS AND WINDOWS**

Adopt chapter with amendments listed below

Item Number 18	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA, D, FS, STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 04/13-18-1							
HCD 04/13-18-2	1126A.1	E	AA	D*		CAC: door obstruction hardware *HCD: no change to text as proposed	
HCD 04/13-18-2A(NEW ITEM)	1126A.2					Item added and text amended for consistency with other section changes	
HCD 04/13-18-3	1126A.3.1	E	AA	D*	<b>45-day: Jim Safranek - AA; Philip Terhorst - AA</b>	*HCD: no change to text as proposed	
HCD 04/13-18-4	<del>1126A.3.2</del>	E	AA	D*		*HCD: no change to text as proposed	
HCD 04/13-18-5	<del>1126A.3.2</del>	N	AA	D*	<b>45-day: Jim Safranek - AA</b>	*HCD: no change to text as proposed	
HCD 04/13-18-6	1126A.3.2.1	E	AA	D*	<b>45-day: Jim Safranek - AA</b>	*HCD: no change to text as proposed	
HCD 04/13-18-7	1126A.3.2.2	E	AA	D*		CAC: use 11B table *HCD: no change to text as proposed	
HCD 04/13-18-7A (NEW ITEM)	1126A.3.3					Item added and text amended for consistency with other section changes	
HCD 04/13-18-8	1126A.3.2.3	E	AA	D*		*HCD: no change to text as proposed	
HCD 04/13-18-9	1126A.3.4	N	AA	D*		*HCD: no change to text as proposed	
HCD 04/13-18-10	1126A.3.4.1	N	AA	D*		*HCD: no change to text as proposed	
HCD 04/13-18-11	1126A.3.4.2	N	AA	D*		*HCD: no change to text as proposed	
HCD 04/13-18-12	1126A.3.4.3	N	AA	D*		*HCD: no change to text as proposed	
HCD 04/13-18-13	1126A.3.4.4	N	AA	D*		*HCD: no change to text as proposed	
HCD 04/13-18-14	1126A.3.4.5	N	AA	D*		*HCD: no change to text as proposed	

HCD 04/13-18-14A (NEW ITEM)	1126A.4	E				HCD did not propose changes to this item, but commenter submitted comments See HCD's FSOR for response. <i>Item added and text amended for consistency with other section changes</i>	
HCD 04/13-18-15	1126A.4.1	E	AA	D*		*HCD: no change to text as proposed	
HCD 04/13-18-16	1126A.4.2	N	AA	D*		*HCD: no change to text as proposed	
HCD 04/13-18-16A (NEW ITEM)	1126A.5					<i>Item added and text amended for consistency with other section changes</i>	
HCD 04/13-18-17	1126A.6	E	AA	D*	<b>45-day: Jim Safranek - AA</b>	*HCD: no change to text as proposed	
HCD 04/13-18-17A (NEW ITEM)						<i>Item added and text amended for consistency with other section changes</i>	
HCD 04/13-18-18	1126A.7	E	AA	D*		*HCD: no change to text as proposed	
HCD 04/13-18-19	1126A.8	N	AA	D*		*HCD: no change to text as proposed	

#### CHAPTER 11A – SECTION 1127A –COMMON USE FACILITIES

Adopt chapter with amendments listed below

Item Number 19	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA, D, FS, STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 04/13-19-1						See Green Commission Action	
HCD 04/13-19-2						See Green Commission Action	
HCD 04/13-19-3						See Green Commission Action	
HCD 04/13-19-4	1127A.13	N	AS	A	<b>45-day: Jim Safranek - AA</b>		
						See Green Commission Action	
HCD 04/13-19-4A (NEW ITEM)	1127A.12.1	E			<b>45-day: Philip Terhorst - AA</b>	HCD did not propose changes to this item, but commenter submitted comments See HCD's FSOR for response.	

**CHAPTER 11A – SECTION 1131A –CHANGES IN LEVEL ON ACCESSIBLE ROUTES**

Adopt chapter with amendments listed below

Item Number 20	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA, D, FS, STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 04/13-20-1	1131A.2	E	AS	A	<u>45-day:</u> Jim Safranek - AA; <u>45-day:</u> Philip Terhorst - AS		

**CHAPTER 11A – SECTION 1132A –DOORS**

Adopt chapter with amendments listed below

Item Number 21	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA, D, FS, STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 04/13-21-1	1132A.3	E	AS	A	<u>45-day:</u> Philip Terhorst - AA		

**CHAPTER 11A – SECTION 1133A –KITCHENS**

Adopt chapter with amendments listed below

Item Number 22	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA, D, FS, STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 04/13-22-1	1133A.2	E	AS	A	<u>45-day:</u> Philip Terhorst - AA		
HCD 04/13-22-2	1133A.3	E	AS	A	<u>45-day:</u> Jim Safranek - AA		
HCD 04/13-22-3	1133A.4	E	AA	A	<u>45-day:</u> Gerald Sams - AA	CAC: Coordinate exception	
HCD 04/13-22-4	1133A.4.1	E	AA	A	<u>45-day:</u> Soojin Hur - AA Gerald Sams - AA	CAC: Coordinate exception	

**CHAPTER 11A – SECTION 1134A –BATHING AND TOILET FACILITIES**

Adopt chapter with amendments listed below

Item Number 23	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA, D, FS, STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 04/13-23-1A (NEW ITEM)	1134A.2				<u>45-day</u> : Jim Safranek - AA	HCD did not propose changes to this item, but commenter submitted comments See HCD's FSOR for response.	
HCD 04/13-23-1	1134A.5	E	AS	A		HCD made editorial corrections after the 15-day comment period. See the FSOR for more information.	
HCD 04/13-23-2	1134A.7	E	AS	A	<u>45-day</u> : Jim Safranek - AA		
HCD 04/13-23-3						See Green Commission Action	

**CHAPTER 11A – SECTION 1138A – SPACE ALLOWANCES AND REACH RANGES**

Adopt chapter with amendments listed below

Item Number 25	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA, D, FS, STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 04/13-25-1	1138A.3.1	E	AS	A		HCD made editorial corrections after the 15-day comment period. See the FSOR for more information.	
HCD 04/13-25-2	1138A.3.2	E	AS	A	<u>45-day</u> : Jim Safranek - AA; Philip Terhorst - AA <u>45-day</u> : Gerald Sams - AA		

**CHAPTER 11A – DIVISION VII - FIGURES**

Adopt figures with amendments listed below

Item Number 29	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA, D, FS, STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 04/13-29-12 (NEW ITEM)	Figure 11A-10A				<u>45-day</u> : Jim Safranek - AA	HCD did not propose changes to this item, but commenter submitted comments See HCD's FSOR for response.	