

EXHIBIT 9-C LOCAL AGENCY ADA ANNUAL CERTIFICATION FORM

Local Agency ADA Annual Certification Form  
49 CFR 27: Nondiscrimination on the Basis of Disability in  
Programs or Activities  
Receiving Federal Financial Assistance

Local Agency: COUNTY OF VENTURA  
Program Year: 2019-2020  
Date Certification submitted: May 1, 2019

I. Name of ADA Liaison Officer: MIKE PETTIT  
Telephone Number: 805-654-2864  
E-mail Address: MIKE.PETTIT@VENTURA.ORG

II. ADA Complaint Procedure Adopted:  
Yes:  Date of Adoption: AUGUST 11, 1992  
No:  Planned Date of Adoption: \_\_\_\_\_  
Final Completion Date: \_\_\_\_\_

III. Self-evaluation completed:  
Yes:  Date of Completion: MARCH 1994  
No:  Planned Date of Completion: \_\_\_\_\_  
Final Completion Date: \_\_\_\_\_  
System established for periodically reviewing and updating the evaluation: \_\_\_\_\_

IV. Transition Plan completed:  
Yes:  Date of Completion: MARCH 1994  
Date of Implementation: \_\_\_\_\_  
No:  Planned Date of Completion: \_\_\_\_\_  
Final Completion Date: \_\_\_\_\_

V. Policies, procedures, and criteria for implementing ADA compliance improvements in maintenance and capital improvement programs have been reviewed and the required revisions have been made:  
Yes:  No:

All capital improvement projects (new construction and maintenance are designed in accordance with State and Federal laws. The Transportation Department has developed ADA checklist and procedures to help ensure that ADA requirements and standards are fully intergrated into all of the Agency's planning, and design of highway projects.

VI. Division of State Architect (DSA) Checklists are used to verify compliance of design packages, standard plans and field inspections to ensure compliance with both State and federal accessibility standards:

Yes:  No:

DSA website: [http://www.dsa.dgs.ca.gov/Access/ud\\_accessmanual.htm](http://www.dsa.dgs.ca.gov/Access/ud_accessmanual.htm)

*Reminder: State of California Government Code Section 4454 requires Division of State Architect (DSA) review and approval of the plans and specifications for local agency pedestrian projects using State funds.*

VII. Standard Plans are reviewed and updated on an ongoing basis for full ADA and California Accessibility compliance:

Yes:  No:

*Mike Pettib*

Signature  
(ADA Liaison Officer)

Date: 4/29/19

Distribution: (1) Original - DLAE