

### Humboldt County Association of Governments ADA Title II & Section 504 Self-Evaluation

Date Completed: September 3, 2025

Completed By: Amy Eberwein, Administrative Services Officer

#### 1. ADA / Section 504 Coordinator

Coordinator Name	Brendan Byrd
Title	Executive Director
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### 2. Purpose of the Self-Evaluation

This self-evaluation fulfills the requirements of:

- Title II of the Americans with Disabilities Act of 1990 (ADA)
- Section 504 of the Rehabilitation Act of 1973

It identifies policies, practices, facilities, and communication methods that may affect the accessibility of programs, services, and activities to individuals with disabilities. As a public entity with fewer than 50 employees, this agency is not required to develop a Transition Plan under 28 CFR §35.150(d), but must complete this evaluation, maintain records, and take corrective actions as needed.

3. Programs, Services, and Activities

5. Frograms, Services, and Activities		
Question	Yes / No	Notes / Actions Needed
Do all programs and	Yes	None
services offer equal access		
to individuals with		
disabilities?		
Are meetings accessible	Yes	None
(physical access, virtual		
access, accommodations		
upon request)?		
Is there a process for	No	This is being created and
providing reasonable		will be completed by
accommodations upon		December 31, 2025
request?		
Are public events	Yes	
advertised with		
information about how to		

request accommodations?		
Are contracted services required to comply with ADA/504?	Yes	None

# 4. Communications

Question	Yes / No	Notes / Actions Needed
Are all public documents	Yes	None
available in accessible		
formats upon request?		
Is the website compliant	No	This is being corrected and
with WCAG 2.1 AA or		will be completed by
higher?		December 31, 2025
Is the California Relay	Yes	Information is available in
Service (7-1-1) advertised		the most recent Title VI
for phone		plan.
communications?		
Are auxiliary aids	Yes	Information is available in
(interpreters, large print,		the most recent Public
Braille, etc.) available upon		Participation Plan.
request?		

## 5. Policies & Procedures

Question	Yes / No	Notes / Actions Needed
Does the agency have a	No	This is being created and
written reasonable		will be completed by
accommodation policy?		December 31, 2025
Is there a grievance	No	This is being created and
procedure for ADA/504		will be completed by
complaints?		December 31, 2025
Are staff trained on	No	This is being created and
ADA/504 responsibilities?		will be completed by
		December 31, 2025
Are procurement and	Yes	None
contracting documents		
ADA/504 compliant?		

### 6. Public Involvement

of tubile in for ement		
Question	Yes / No	<b>Notes / Actions Needed</b>
Are people with disabilities	Yes	None
included in outreach and		
engagement activities?		
Is meeting information	Yes	None
available in accessible		
formats upon request?		

#### 7. Facility Accessibility

See Appendix A - Facility Accessibility Checklist

#### 8. Findings & Actions

Summary of barriers or gaps identified and planned actions.

- **Finding:** There is no defined process for providing reasonable accommodations upon request.
- Action: Create a Reasonable Accommodation Policy prior to December 31, 2025.
- Finding: Some PDFs on the website are scanned images without tags.
- Action: Ensure that all documents have alternative text for images and replace with text-searchable accessible PDFs by June 30, 2026. See Appendix B for list WCAG 2.1 AA and PDF Remediation List.
- Finding: No ADA Section 504 information is available on the website.
- Action: Create an ADA Section 504 page on the Administrative page of the website prior to December 31, 2025.
- Finding: No Website Accessibility Statement exists
- Action: Add the Website Accessibility Statement section to the ADA Section 504 section of the Administrative page on the website prior to December 31, 2025. This will be known as Appendix C.
- **Finding:** There is no written reasonable accommodation policy, grievance procedures, or staff training.
- Action: Create a Reasonable Accommodation Policy, Grievance Procedures, and Staff Training prior to December 31, 2025.

#### 9. Certification

I certify that this self-evaluation is complete and accurate to the best of my knowledge, and that corrective actions will be implemented as listed.

Signature:

Title: Exemble

Date: 9 3125

### **Appendices**

- Appendix A: HCAOG Facility Accessibility Checklist
- Appendix B: HCAOG Website WCAG 2.1 AA and PDF Remediation Checklist