

**COMMISSION ACTION MATRIX - GREEN**

**2022 CALIFORNIA ADMINISTRATIVE CODE (CAC), TITLE 24, PART 1**

**AGENCY: OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT (OSHPD 03/21)**

**LEGEND:**

**CAC Actions:** Approve, Disapprove, Approve as Amended, Further Study Required

**Agency Responses:** Accept, Disagree, Withdraw

**CBSC Actions:** Approve, Disapprove, Approve as Amended, Further Study Required

**Matrix Paper Color (for commission action only):** GREEN = uncontested items, YELLOW = challenged items, SALMON = withdrawn, no action required

**STRUCTURAL DESIGN/LATERAL FORCES (SDLF) CODE ADVISORY COMMITTEE**

**CHAPTER 7 SAFETY STANDARDS FOR HEALTH FACILITIES, ARTICLE 2 DEFINITIONS, SECTION 7-111 DEFINITIONS**

Amend, repeal, and adopt additional sections listed below

Item Number 1	Code Section	CAC Action	Agency Response	Public Comments	Annotations	CBSC Action
OSHPD 03/21-1-1	<b>ACTUAL CONSTRUCTION COST</b>	Approve	Accept		Add clarification that the equipment referred to in the definition of "Actual Construction Cost" is for construction equipment.	
OSHPD 03/21-1-2	<b>INTEGRATED REVIEW</b>	Approve	Accept		Add the definition of "Integrated Review" to replace Phased Plan Review.	
OSHPD 03/21-1-3	<b>MANAGED PROJECT</b>	Approve	Accept		Amend the definition of "Managed Project" to remove phased plan review and replace it with integrated review.	
OSHPD 03/21-1-4	<b>PHASED PLAN REVIEW</b>	Approve	Accept		Repeal the definition of "Phased Plan Review" as it is being replaced with Integrated Review.	
OSHPD 03/21-1-5	<b>START OF CONSTRUCTION</b>	Further Study	Accept		Add the definition of "Start of Construction" to clarify that the start date of construction may include actual physical work as well as the preparation for construction such as manufacturing components offsite.  <b>Code Advisory Committee (CAC): FS under criteria #6</b> - suggested to revise the language to make the meaning clear.  See ISOR for OSHPD response.	

**CHAPTER 7 SAFETY STANDARDS FOR HEALTH FACILITIES, ARTICLE 3 APPROVAL OF CONSTRUCTION DOCUMENTS, SECTION 7-113 APPLICATION FOR PLAN, REPORT OR SEISMIC COMPLIANCE EXTENSION REVIEW**

Amend sections listed below

Item Number 2	Code Section	CAC Action	Agency Response	Public Comments	Annotations	CBSC Action
OSHPD 03/21-2-1	7-113(a)2	Approve as Amended	Accept		<p>Amend existing language to provide requirements for electronic submittals in addition to paper submittals.</p> <p><b>CAC: AA under criteria #6</b> - recommended to add word “paper” between words “two” and “copies” in subsections 7-113(a)2.B. and 7-113(a)2.C. to make the meaning clear. In addition, it is recommended to replace word “outline” with “preliminary annotated” in subsection 7-113(a)2.B. to coordinate with section 7-123.</p> <p>See ISOR for OSHPD response.</p>	

**CHAPTER 7 SAFETY STANDARDS FOR HEALTH FACILITIES, ARTICLE 3 APPROVAL OF CONSTRUCTION DOCUMENTS, SECTION 7-121 PRESUBMITTAL MEETING**

Amend sections listed below

Item Number 3	Code Section	CAC Action	Agency Response	Public Comments	Annotations	CBSC Action
OSHPD 03/21-3-1	7-121(c)	Approve	Accept		Amend existing language to replace Phased Plan Review with Integrated Review. Remove references to Collaborative Review and Construction as these requirements were merged into Integrated Review.	
OSHPD 03/21-3-2	7-121(c)3	Approve	Accept		Amend existing language from Memorandum of Understanding (MOU) to Integrated Review Plan (IRP) as the document was renamed.	

**CHAPTER 7 SAFETY STANDARDS FOR HEALTH FACILITIES, ARTICLE 3 APPROVAL OF CONSTRUCTION DOCUMENTS, SECTION 7-123 PRELIMINARY PLANS AND SPECIFICATIONS**

Amend sections listed below

Item Number 4	Code Section	CAC Action	Agency Response	Public Comments	Annotations	CBSC Action
OSHPD 03/21-4-1	7-123	Approve as Amended	Accept		<p>Amend existing language to remove “outline” from the submittal requirements for specifications during a preliminary review.</p> <p><b>CAC: AA under criteria #6</b> - recommended to replace word “outline” with “preliminary annotated” instead of removing the word “outline”.</p> <p>See ISOR for OSHPD response.</p>	

**CHAPTER 7 SAFETY STANDARDS FOR HEALTH FACILITIES, ARTICLE 3 APPROVAL OF CONSTRUCTION DOCUMENTS, SECTION 7-128 WORK PERFORMED WITHOUT A PERMIT**

Amend sections listed below

Item Number 5	Code Section	CAC Action	Agency Response	Public Comments	Annotations	CBSC Action
OSHPD 03/21-5-1	7-128(d)2	Approve	Accept		Amend existing language to remove the definition of Estimated Construction cost as it is already provided in Definitions.	

**CHAPTER 7 SAFETY STANDARDS FOR HEALTH FACILITIES, ARTICLE 3 APPROVAL OF CONSTRUCTION DOCUMENTS, SECTION 7-129 TIME LIMITATIONS**

Amend sections listed below

Item Number 6	Code Section	CAC Action	Agency Response	Public Comments	Annotations	CBSC Action
OSHPD 03/21-6-1	7-129(b)	Approve	Accept		Amend existing language to provide revised time limitations based on the cost of a project and delete the words “prints from corrected” and “prints of the” as they are not needed.	

Item Number 6	Code Section	CAC Action	Agency Response	Public Comments	Annotations	CBSC Action
OSHPD 03/21-6-3	7-129(d)	Approve	Accept		Amend to include a description of when a project is considered abandoned.	
OSHPD 03/21-6-4	7-129(d) Exception	Approve	Accept		Amend to limit the exception to paragraphs (a) and (b) so they do not apply to managed projects. Manage project time limitations would not apply as the durations are negotiated. Phase review was also replaced with integrated review.	

**CHAPTER 7 SAFETY STANDARDS FOR HEALTH FACILITIES, ARTICLE 3 APPROVAL OF CONSTRUCTION DOCUMENTS, SECTION 7-130 INTEGRATED SUBMITTAL, REVIEW AND APPROVAL**

Amend sections listed below

Item Number 7	Code Section	CAC Action	Agency Response	Public Comments	Annotations	CBSC Action
OSHPD 03/21-7-1	7-130	Approve	Accept		Amend existing language to replace Phased Review with Integrated Review both in the title of the section and the content.	

**CHAPTER 7 SAFETY STANDARDS FOR HEALTH FACILITIES, ARTICLE 3 APPROVAL OF CONSTRUCTION DOCUMENTS, SECTION 7-133 FEES**

Amend sections listed below

Item Number 8	Code Section	CAC Action	Agency Response	Public Comments	Annotations	CBSC Action
OSHPD 03/21-8-1	7-133(a)	Approve	Accept		Amend existing language to allow for projects with estimated construction cost of less than \$250,000 to be invoiced at the rate of 2.0 percent of the estimated construction cost. Also, amend existing language to remove the definition of Estimated Construction cost as it is already provided in Definitions.	
OSHPD 03/21-8-2	7-133(e)	Approve	Accept		Add language to clarify that the fee is due on the first submittal of construction documents.	

Item Number 8	Code Section	CAC Action	Agency Response	Public Comments	Annotations	CBSC Action
OSHPD 03/21-8-3	7-133(h)	Approve	Accept		Amend to remove collaborative review and replace phased review with integrated review. The fee of 1.95% will be applied to integrated review as it is a combination of what was phased and collaborative review.	
OSHPD 03/21-8-4	7-133(q)	Approve	Accept		Repeal the exception for paragraph (q) as collaborative review is no longer an option.	

**CHAPTER 7 SAFETY STANDARDS FOR HEALTH FACILITIES, ARTICLE 4 CONSTRUCTION, SECTION 7-144 INSPECTION**

Amend sections listed below

Item Number 9	Code Section	CAC Action	Agency Response	Public Comments	Annotations	CBSC Action
OSHPD 03/21-9-1	7-144(a)	Approve	Accept		Amend existing language to correct a typographical error changing inspectors to inspector.	

**CHAPTER 7 SAFETY STANDARDS FOR HEALTH FACILITIES, ARTICLE 4 CONSTRUCTION, SECTION 7-145 CONTINUOUS INSPECTION OF THE WORK**

Amend and add additional sections listed below

Item Number 10	Code Section	CAC Action	Agency Response	Public Comments	Annotations	CBSC Action
OSHPD 03/21-10-1	7-145(a)5	Approve	Accept		Amend existing language to clarify the IOR shall notify the office in writing when work is started.	
OSHPD 03/21-10-2	7-145(a)6	Approve	Accept		Amend existing language to clarify the field record report shall include the time and date of all correspondence with the contractor regarding incomplete work, potential deficiencies or deviation which require the contractor's attention.	
OSHPD 03/21-10-3	7-145(a)6A through D	Approve	Accept		Add new Paragraph A to require these reports to include all copies of certificates, tags, marks, or other evidence of material properties and/or manufactured components. Renumber all subsequent paragraphs.	

Item Number 10	Code Section	CAC Action	Agency Response	Public Comments	Annotations	CBSC Action
OSHPD 03/21-10-4	7-145(a)6E through G	Approve	Accept		Add new Paragraph E for these reports to include names and certificate numbers of all special inspectors who perform work both on and off site. Renumber all subsequent paragraphs.	
OSHPD 03/21-10-5	7-145(a)7	Approve	Accept		Amend existing language to allow for electronic record keeping.	

**CHAPTER 7 SAFETY STANDARDS FOR HEALTH FACILITIES, ARTICLE 4 CONSTRUCTION, SECTION 7-153 CHANGES TO THE APPROVED WORK**

Amend sections listed below

Item Number 11	Code Section	CAC Action	Agency Response	Public Comments	Annotations	CBSC Action
OSHPD 03/21-11-1	7-153(a)1	Approve as Amended	Accept		Amend existing language to allow for electronic submittal of changes.  <b>CAC: AA under criteria #6</b> - recommended to add word "paper" between words "two" and "copies".  See ISOR for OSHPD response.	

**CHAPTER 7 SAFETY STANDARDS FOR HEALTH FACILITIES, ARTICLE 19 CERTIFICATION AND APPROVAL OF HOSPITAL INSPECTORS, SECTION 7-201 CONTACT WITH OFFICE**

Amend sections listed below

Item Number 12	Code Section	CAC Action	Agency Response	Public Comments	Annotations	CBSC Action
OSHPD 03/21-12-1	7-201	Approve	Accept		Amend existing language to remove street address of OSHPD.	