# COMMISSION ACTION MATRIX BUILDING FIRE AND OTHER – STRUCTURAL DESIGN/LATERAL FORCES AD-HOC (bfo/sdlf) AND HEALTH FACILITIES (HF) CODE ADVISORY COMMITTEES

## 2022 CALIFORNIA administrative CODE, TITLE 24, PART 1 AGENCY: OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT, OSHPD 01/22

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**Matrix Paper Color** (for commission action only): GREEN = uncontested items, YELLOW = challenged items, SALMON = withdrawn, no action required

If using assistive technology, please adjust your settings to recognize underline, strikeout and ellipsis.

* Existing California amendments appear upright
* Amended or new California amendments appear underlined
* Repealed California language appears ~~upright and in strikeout~~
* Ellipses ( ...) indicate existing text remains unchanged

**ITEMS 1 and 2 HEARD BY THE BFO/SDLF CODE ADVISORY COMMITTEE**

### CHAPTER 6 SEISMIC EVALUATION PROCEDURES FOR HOSPITAL BUILDING, ARTICLE 1 DEFINITIONS AND REQUIREMENTS Section 1.2 Definitions. Section 1.4 Compliance plans. Section 1.9 State Grant Programs. Section 1.10 Integrated Review for Seismic Compliance Projects.

Amend Sections 1.2 and 1.4.5 and add new Sections 1.9, 1.9.1 and 1.10.

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| **Item Number 1** | **Code Section** | **CAC Action** | **Agency Response** | **Public Comments** | **Annotations** | **CBSC Action** |
|  | **INTEGRATED REVIEW** | **Further Study Required** | **Disagree** |  | Add new definition to incorporate SB 395 (Chapter 489, Statutes of 2021) into regulations.  **Code Advisory Committee (CAC): AA under criteria #3, 6 & 8.** Recommended to replace “may” to “shall be permitted to”.  **See ISOR for detailed agency response.** |  |
|  | **SMALL AND RURAL HOSPITAL RELIEF PROGRAM** | **Further Study Required** | **Accept** |  | Add new definition to incorporate SB 395 (Chapter 489, Statutes of 2021) into regulations.  **CAC: AA under criteria #3, 6 & 8.** Recommended to remove requirements from the definition. |  |
|  | **STATE GRANT PROGRAM** | **Further Study Required** | **Accept** |  | Add new definition to incorporate SB 395 (Chapter 489, Statutes of 2021) into regulations.  **CAC: AA under criteria #3, 6 & 8.** Recommended to remove requirements and commentary information from the definition. |  |
|  | **1.4.5 Compliance plan update/change notification.** | **Further Study Required** | **Accept** |  | Amend this section to incorporate SB 395 (Chapter 489, Statutes of 2021) into regulations.  **CAC: AA under criteria #3, 6 & 8.** Recommended to  replace “must” & “will” to “shall” and to clarify item number 5. |  |
|  | **1.9 State Grant Programs.** | **Further Study Required** | **Accept** |  | Add new section to incorporate SB 395 (Chapter 489, Statutes of 2021) into regulations.  **CAC: AA under criteria #3, 6 & 8.** Recommended to remove commentary information and clarify the last two sentences. |  |
|  | **1.9.1 The Small and Rural Hospital Relief Program** | **Further Study Required** | **Disagree** |  | Add new section to incorporate SB 395 (Chapter 489, Statutes of 2021) into regulations.  **CAC: AA under criteria #3, 6 & 8.** Recommended to remove commentary information and replace “may” to “shall”.  **See ISOR for detailed agency response.** |  |
|  | **1.10 Integrated Review for Seismic Compliance Projects.** | **Further Study Required** | **Disagree** |  | Add new section to incorporate SB 395 (Chapter 489, Statutes of 2021) into regulations.  **CAC: AA under criteria #3, 6 & 8.** Recommended to change “integrated seismic retrofit review” to “Integrated Review of a seismic retrofit” or something similar, change “may” to “is permitted to” and capitalize the first letter in the words “integrated” and “review” as necessary.  **See ISOR for detailed agency response.** |  |

### CHAPTER 6 SEISMIC EVALUATION PROCEDURES FOR HOSPITAL BUILDING, ARTICLE 1 DEFINITIONS AND REQUIREMENTS Section 1.11 Public Notices. Section 1.12 Annual Status Update Reporting.

Add new sections 1.11 and 1.12.

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| **Item Number 2** | **Code Section** | **CAC Action** | **Agency Response** | **Public Comments** | **Annotations** | **CBSC Action** |
|  | **1.11 Public Notices.** | **Further Study Required** | **Accept** |  | Add new section to incorporate AB 1882 (Chapter 584, Statutes of 2022) into regulations.  **CAC: AA under criteria #3, 6 & 8.** Recommended to revise the language to clarify the intent and requirements.  Suggested to add definition for “Earthquake Resilient Building” to clarify what Type E Notice means. |  |
|  | **1.12 Annual Status Update Reporting.** | **Further Study Required** | **Disagree** |  | Add new section to incorporate AB 1882 (Chapter 584, Statutes of 2022) into regulations.  **CAC: AA under criteria #3, 6 & 8.** Recommended to revise the language to clarify the intent and requirements.  **See ISOR for detailed agency response.** |  |

**ITEMS 3 THROUGH 18 HEARD BY THE HF CODE ADVISORY COMMITTEE**

### CHAPTER 7 SAFETY STANDARDS FOR HEALTH FACILITIES, ARTICLE 2 DEFINITIONS Section 7-111. Definitions.

Amend Section 7-111.

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| **Item Number 3** | **Code Section** | **CAC Action** | **Agency Response** | **Public Comments** | **Annotations** | **CBSC Action** |
|  | **MANAGED PROJECT** | **Approve** | **Accept** |  | Amend the definition to remove words “and construction”. |  |
|  | **START OF CONSTRUCTION [OSHPD 1, 1R, 2, 4, 5 & 6~~5~~ ]** | **Approve** | **Accept** |  | Remove the redundant word “placement” and to update the banner to include OSHPD 6 as added in Part 2, Volume 1. |  |

### 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 Section 7-113.

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| **Item Number 4** | **Code Section** | **CAC Action** | **Agency Response** | **Public Comments** | **Annotations** | **CBSC Action** |
|  | **7-113. (a)** | **Approve** | **Accept** |  | Amend the section to remove requirements for paper submittals. |  |
|  | **7-113.(c)** | **Approve** | **Accept** |  | Add the word “architectural” to distinguish between an architectural building and a seismically separated building. |  |

### CHAPTER 7 SAFETY STANDARDS FOR HEALTH FACILITIES, ARTICLE 3 APPROVAL OF CONSTRUCTION DOCUMENTS Section 7-115. Preparation of construction documents and reports. Section 7-116. Reserved.

Amend Section 7-115 and add reserved Section 7-116.

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| **Item Number 5** | **Code Section** | **CAC Action** | **Agency Response** | **Public Comments** | **Annotations** | **CBSC Action** |
|  | **7-115. (a)** | **Approve** | **Accept** |  | Amend the section to remove requirements for paper submittals. |  |
|  | **7-115. (b)** | **Approve** | **Accept** |  | Add a statement clarifying that architects are allowed to prepare construction documents as their license permits. |  |
|  | **7-116. Reserved.** | **Approve** | **Accept** |  | Add this reserved section to fix numbering. |  |

### CHAPTER 7 SAFETY STANDARDS FOR HEALTH FACILITIES, ARTICLE 3 APPROVAL OF CONSTRUCTION DOCUMENTS Section 7-117. Site data.

Amend Section 7-117.

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| **Item Number 6** | **Code Section** | **CAC Action** | **Agency Response** | **Public Comments** | **Annotations** | **CBSC Action** |
| OSHPD 01/22-6-1 | **7-117. (b)** | **Approve** | **Accept** |  | Amend the section to remove requirements for paper submittals. |  |

### CHAPTER 7 SAFETY STANDARDS FOR HEALTH FACILITIES, ARTICLE 3 APPROVAL OF CONSTRUCTION DOCUMENTS Section 7-119. Functional program. Section 7-120. Reserved. Section 7-122. Reserved. Section 7-124. Reserved.

Amend Section 7-119 and add reserved Sections 7-120, 7-122 and 7-124.

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| **Item Number 7** | **Code Section** | **CAC Action** | **Agency Response** | **Public Comments** | **Annotations** | **CBSC Action** |
|  | **7-119. (c) 9.C.** | **Approve** | **Accept** |  | Amend the informational note to correct distribution sources and titles of reference documents. |  |
|  | **7-120. Reserved.**  **7-122. Reserved.**  **7-124. Reserved.** | **Approve** | **Accept** |  | Add these reserved sections to fix numbering. |  |

### CHAPTER 7 SAFETY STANDARDS FOR HEALTH FACILITIES, ARTICLE 3 APPROVAL OF CONSTRUCTION DOCUMENTS Section 7-125. Final review of construction documents.

Amend Section 7-125.

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| **Item Number 8** | **Code Section** | **CAC Action** | **Agency Response** | **Public Comments** | **Annotations** | **CBSC Action** |
|  | **7-125. (a)** | **Approve** | **Accept** |  | Add language to clarify that once a project application has been submitted, final construction documents must be uploaded within 10 days of application. |  |
|  | **7-125. (c)** | **Approve** | **Accept** |  | Delete language that previously allowed response to comments to be added directly to drawings as with electronic submittals this is no longer possible. |  |

### CHAPTER 7 SAFETY STANDARDS FOR HEALTH FACILITIES, ARTICLE 3 APPROVAL OF CONSTRUCTION DOCUMENTS Section 7-129. Time limitations.

Amend Section 7-129.

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| **Item Number 9** | **Code Section** | **CAC Action** | **Agency Response** | **Public Comments** | **Annotations** | **CBSC Action** |
| OSHPD 01/22-9-1 | **7-129. (e)** | **Approve** | **Accept** |  | Add the language to require that a project be closed out within 90 days of the issuance of the final Certificate of Compliance at the end of a project. |  |

### CHAPTER 7 SAFETY STANDARDS FOR HEALTH FACILITIES, ARTICLE 3 APPROVAL OF CONSTRUCTION DOCUMENTS Section 7-131. Incremental design, bidding and construction.

Amend Section 7-131.

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| **Item Number 10** | **Code Section** | **CAC Action** | **Agency Response** | **Public Comments** | **Annotations** | **CBSC Action** |
| OSHPD 01/22-10-1 | **7-131. (b)** | **Approve** | **Accept** |  | Add the word “and” to clarify that an estimated cost is required for each increment of an incremental project. |  |

### CHAPTER 7 SAFETY STANDARDS FOR HEALTH FACILITIES, ARTICLE 3 APPROVAL OF CONSTRUCTION DOCUMENTS Section 7-133. Fees.

Amend Section 7-133.

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| **Item Number 11** | **Code Section** | **CAC Action** | **Agency Response** | **Public Comments** | **Annotations** | **CBSC Action** |
|  | **7-133. (i)** | **Approve** | **Accept** |  | Amend the section to clarify that the geotechnical/geohazard report review fees are nonrefundable. |  |
|  | **7-133. (q)** | **Approve** | **Accept** |  | Add language to charge actual cost for review and approval of amended construction documents with a reduction of project cost and state that it is nonrefundable. |  |
|  | **7-133. (r)** | **Approve** | **Accept** |  | Add language about the review fees for projects with no construction. |  |

### CHAPTER 7 SAFETY STANDARDS FOR HEALTH FACILITIES, ARTICLE 4 CONSTRUCTION Section 7-135. Time of beginning of construction. Section 7-136. Reserved. Section 7-138. Reserved. Section 7-140. Reserved. Section 7-142. Reserved.

Amend Section 7-135 and add reserved Sections 7-136, 7-138, 7-140 and 7-142.

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| **Item Number 12** | **Code Section** | **CAC Action** | **Agency Response** | **Public Comments** | **Annotations** | **CBSC Action** |
|  | **7-135. (a) 3** | **Approve** | **Accept** |  | Revise the word “approval” to “acceptance” in relation to testing, inspection and observation programs. |  |
|  | **7-136. Reserved.**  **7-138. Reserved.**  **7-140. Reserved.**  **7-142. Reserved.** | **Approve** | **Accept** |  | Add these reserved sections to fix numbering. |  |

### CHAPTER 7 SAFETY STANDARDS FOR HEALTH FACILITIES, ARTICLE 4 CONSTRUCTION Section 7-144. Inspection. Section 7-146. Reserved. Section 7-148. Reserved. Section 7-150. Reserved.

Amend Section 7-144 and add reserved Sections 7-146, 7-148 and 7-150.

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| **Item Number 13** | **Code Section** | **CAC Action** | **Agency Response** | **Public Comments** | **Annotations** | **CBSC Action** |
|  | **7-144.** | **Approve as amended** | **Accept** |  | Amend this section to clarify the responsibilities and ethics of an Inspector of Record (IOR).  **Code Advisory Committee (CAC): AA under criteria #2, 3, 4** – Editorial correction to replace “inspector or record” with “inspector of record” in part (a), and in parts (b), (c), and (d), replace "Project Inspector" with "Inspector of Record" to clarify the intent. In part (c) add “inspection” between “essential” and “functions”. |  |
|  | **7-146. Reserved.**  **7-148. Reserved.**  **7-150. Reserved.** | **Approve** | **Accept** |  | Add these reserved sections to fix numbering. |  |

### CHAPTER 7 SAFETY STANDARDS FOR HEALTH FACILITIES, ARTICLE 4 CONSTRUCTION Section 7-153. Changes to approved work. Section 7-154. Reserved.

Amend Section 7-153 and add reserved Section 7-154.

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| **Item Number 14** | **Code Section** | **CAC Action** | **Agency Response** | **Public Comments** | **Annotations** | **CBSC Action** |
|  | **7-153. (a) 1.** | **Approve** | **Accept** |  | Amend the section to remove requirements for paper submittals. |  |
|  | **7-153. (b) 4.** | **Approve** | **Accept** |  | Amend this section to clarify when a detail is considered as not materially altering the work of a project. |  |
|  | **7-154. Reserved.** | **Approve** | **Accept** |  | Add this reserved section to fix numbering. |  |

### CHAPTER 7 SAFETY STANDARDS FOR HEALTH FACILITIES, ARTICLE 4 CONSTRUCTION Section 7-155. Final approval of the work. Section 7-158. Reserved.

Amend Section 7-155 and add reserved Section 7-158.

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| **Item Number 15** | **Code Section** | **CAC Action** | **Agency Response** | **Public Comments** | **Annotations** | **CBSC Action** |
|  | **7-155. (a)** | **Approve** | **Accept** |  | Revise the word “inspection” to “review”. |  |
|  | **7-158. Reserved.** | **Approve** | **Accept** |  | Add this reserved section to fix numbering. |  |

### CHAPTER 7 SAFETY STANDARDS FOR HEALTH FACILITIES, ARTICLE 19 CERTIFICATION AND APPROVAL OF HOSPITAL INSPECTORS Section 7-201. Contact with office. Section 7-206. Fees. Section 7-211. Renewal of a hospital inspector certificate. Section 7-212. Approval of hospital inspector of record for construction projects.

Amend Sections 7-201, 7-206, 7-211 and 7-212.

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| **Item Number 16** | **Code Section** | **CAC Action** | **Agency Response** | **Public Comments** | **Annotations** | **CBSC Action** |
|  | **7-201.** | **Approve** | **Accept** |  | Update OSHPD contact information. |  |
|  | **7-206. (a)** | **Approve** | **Accept** |  | Update the name of the department. |  |
|  | **7-206. (b)**  **7-206. (e)**  **7-206. (g)** | **Approve** | **Accept** |  | Update the name of the department and revise fees for IOR certification. |  |
|  | **7-211. (b) 3.** | **Approve** | **Accept** |  | Amend the language clarifying that a recertification “application” exam fee is required, and not an exam fee. |  |
|  | **7-212. (b) 4.**  **7-212. (d)** | **Approve** | **Accept** |  | Add language to align with DSA’s IOR requirements. |  |

### CHAPTER 7 SAFETY STANDARDS FOR HEALTH FACILITIES, ARTICLE 19 CERTIFICATION AND APPROVAL OF HOSPITAL INSPECTORS Section 7-215. Conduct relative to performance.

Add new Section 7-215.

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| **Item Number 17** | **Code Section** | **CAC Action** | **Agency Response** | **Public Comments** | **Annotations** | **CBSC Action** |
| OSHPD 01/22-17-1 | **7-215.** | **Approve** | **Accept** |  | Add new section with requirements for IOR conduct relative to performance |  |

### CHAPTER 7 SAFETY STANDARDS FOR HEALTH FACILITIES, ARTICLE 20 REPAIR OF DAMAGE AFTER AN EMERGENCY Section 7-300. Plan review and approval.

Amend Section 7-300.

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| **Item Number 18** | **Code Section** | **CAC Action** | **Agency Response** | **Public Comments** | **Annotations** | **CBSC Action** |
| OSHPD 01/22-18-1 | **7-300. (b)** | **Approve as amended** | **Accept** |  | Add language to clarify time limitations for emergency project submittals.  **CAC: AA under criteria #4** - add the word “business” to clarify that 10 business and not calendar days should be used. |  |