



DEPARTMENT OF HEALTH CARE ACCESS AND INFORMATION

FACILITIES DEVELOPMENT DIVISION – www.hcai.ca.gov/fdd

2020 W. El Camino Avenue, Suite 800 ~ Sacramento, California 95833
355 S. Grand Avenue, Suite 1900 ~ Los Angeles, California 90071

Phone (916) 440-8300
Phone (213) 897-0166

FAX (916) 274-0102
FAX (213) 897-0168

Application for Extension / Delay in Compliance

A	Facility Information:			OFFICE USE ONLY	
	Facility ID #:	Name of Facility:			HCAI #:
	Street Address:		Phone:		
			Fax:		
	City:	County:	Zip:		
B	Seismic Evaluation Report and/or Compliance Plan prepared by the following (if different than Applicant):				
	Firm:				
	Individual Responsible:			License #:	
	Alternate:			License #:	
	Address:			Phone:	
	City:	State:	Zip:	Fax:	
	C				
	Extension Type Requested:				
<input type="checkbox"/> H & S Code 130063 (SB 499 – California Administrative Code Chapter 6, Section 1.5.2, Item 2) <input type="checkbox"/> H & S Code 130062 (AB 2190 Retrofit) Application must be received by April 1, 2019. <input type="checkbox"/> H & S Code 130062 (AB 2190 Replace) Application must be received by April 1, 2019. <input type="checkbox"/> H & S Code 130062 (AB 2190 Rebuild) Application must be received by April 1, 2019.					



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Name of Facility (from Section A):	HCAI #:
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D	Indicate the Building Name and HCAI Building Number for which this application applies. Use one form for each building:
	HCAI Building Number: <u> BLD- </u> Building Name: _____

E	Indicate the date that you are requesting extension for: Requested Extension Deadline: _____
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F	Enclosed with this application are the following documents:
	<input type="checkbox"/> Letter Describing Compliance Method and the Extension Date Being Requested <input type="checkbox"/> Construction Schedule <input type="checkbox"/> Other: _____ <input type="checkbox"/> Other: _____

G	AB 2190 Milestones (Minimum of 2 milestones required):		
	Date	Description	Comments
	Milestone #1		
	Milestone #2		
	Milestone #3		
	Milestone #4		
	Milestone #5		
	Milestone #6		
	Milestone #7		



INSTRUCTIONS

Application for Extension / Delay in Compliance (HCAI-FDD-384)

Do not write in shaded Office Use Only areas on this application.

- A Enter the Department of Health Care Access and Information (HCAI) facility identification number, if unknown leave blank. Enter the name of the facility as it appears on the facility license. Enter the facility street address, city, county, zip code, phone number and fax number.

Provide applicant information, print name, the title of the person signing, sign and date. Check the box indicating if the applicant is the legal owner / administrator, or the agent. If signed by the agent for the legal owner / administrator, the authorization must be attached to this application. Enter the applicant's address, city, state, zip code, phone number, fax number and email address.

Applications returned for correction or stamping will be sent to the Applicant.

- B If the Seismic Evaluation Report and/or Compliance Plan is prepared by someone other than the Applicant listed in Section A, provide the name of the individual, his/her registration number, an alternate person to contact, his/her registration number, the address, phone number, city, state, zip code and fax number for the firm.

- C Indicate which Seismic Extension Type is being requested:

- SB 499 – Any general acute care hospital located in Seismic Design Category D may request an exemption from the anchorage and bracing requirements of NPC 3 for a hospital building if all the following conditions are met:
 - i. The hospital building shall meet the anchorage and bracing requirements for NPC 2.
 - ii. Any future upgrade of building(s) to SPC 5 shall be accompanied by upgrade of nonstructural components to either NPC 4 or NPC 5.
 - iii. By January 1, 2024, the hospital owner shall submit to the Office a complete nonstructural evaluation up to NPC 5, for each building.
 - iv. By January 1, 2026, the hospital owner shall submit to the Office construction documents for NPC 5 compliance that are deemed ready for review by the Office, for each building.
 - v. By January 1, 2028, the hospital owner shall obtain a building permit to begin construction, for NPC 5 compliance of each building that the owner intends to use a general acute care hospital building after January 1, 2030.
- H & S Code 130062 (AB 2190 Retrofit) – “Retrofit plan” means a plan to meet seismic standards primarily by modifying the building in a manner that brings the building up to SPC-2, SPC-4D, or SPC-5 standards. Final seismic compliance shall be achieved by July 1, 2022.
- H & S Code 130062 (AB 2190 Replace) – “Replacement plan” means a plan to meet seismic standards primarily by relocating acute care services or beds from nonconforming buildings into an existing conforming building (SPC-3 or higher). Final seismic compliance shall be achieved by July 1, 2022.
- H & S Code 130062 (AB 2190 Rebuild) – “Rebuild plan” means a plan to meet seismic standards primarily by constructing a new conforming SPC-5 building for use in lieu of an SPC-1 building. Final seismic compliance shall be achieved, and a certificate of occupancy shall be obtained, by January 1, 2025.

- D Indicate the Building Name and HCAI Building Number (as previously assigned by HCAI) that you are requesting extension for. Submit a separate form for each Building that a seismic extension is being requested.

- E Indicate the date that you are requesting the seismic extension for.



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F An application for seismic extension submitted pursuant to AB 2190 must include a project schedule and a construction schedule.

The project schedule shall include timelines for plan submittal and review, obtaining a building permit, and start of construction.

The construction schedule shall include two major milestones as the basis for determining whether the hospital is making adequate progress towards meeting the seismic compliance deadline (AB 2190 (d)(2), (e)(2) or (e) (4)). **Where the construction schedule is being submitted with the application, enter at least two major milestones.**

The construction schedule with milestones may be submitted at a later date, however they must be submitted before the earlier of construction start date or the regulatory mandated dates shown below:

- For a hospital that seeks an extension for compliance based on a replacement plan or retrofit plan, the owner shall submit a construction schedule, obtain a building permit, and begin construction by April 1, 2020. Final seismic compliance shall be achieved by July 1, 2022.
- For a hospital that seeks an extension for compliance based on a rebuild plan, the office shall grant an extension of up to five years. The owner shall submit, in a manner acceptable to the office, no later than July 1, 2020, the rebuild plan, deemed ready for review, and shall submit a construction schedule, obtain a building permit, and begin construction no later than January 1, 2022. Final seismic compliance shall be achieved, and a certificate of occupancy shall be obtained, by January 1, 2025.

G For seismic extensions pursuant to AB 2190, using the construction schedule required in Section F, identify at least two major milestones, other than the required dates listed in Section F, relating to the compliance plan that will be used as the basis for determining whether the hospital is making adequate progress toward meeting the seismic compliance deadline. Milestones will be reviewed by the Office prior to acceptance of extension request.