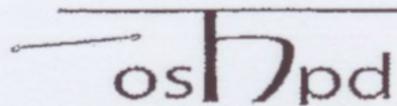


Per phone discussion on July 31, 2009 with Steven Josee (858) 712-8364 our Architect representative for facility #10559 we offer the following “updated information...”

1. The CEO of this facility changed from David Henson to Mr. Mark Turner, CEO.
2. On January 3, 2007 OSHPD granted a 5 year extension for the existing acute care facility including building No. 01, No. 02, and building No.05.
3. On June 19, 2009 our consultant HDR Architecture, Inc. submitted a HAZUS report which is currently pending OSHPD’s response.
4. April 2009 construction was completed on 3 new cooling towers and oxygen tank enclosure reference # HL70590-33.
5. Construction is currently in process for the new Central Plant building reference #HL071348-33.
6. OSHPD is currently in 2nd backcheck review of the construction documents for a new 2 story building to accommodate Emergency Department and ICU reference # HL060748. We expect agency approval and construction to begin the first part of 2010.



Office of Statewide Health Planning and Development

David M. Carlisle, M.D., Ph.D., Director

1600 9th Street, Room 433
Sacramento, California 95814
(916) 654-1606
Fax (916) 653-1448
www.oshpd.ca.gov

January 3, 2007

Don Larkin, Administrator
San Gorgonio Memorial Hospital
600 Highland Springs Avenue
Banning, California 92220

To Whom It May Concern:

The purpose of this letter is to respond to your request for time extensions from the SB 1953 compliance deadline of 2008 for San Gorgonio Memorial Hospital.

Your request for time extensions based upon a loss of health care capacity under the provisions of Health and Safety Code 130060(a) and Title 24, Part 1, Chapter 6, Article 1, Section 1.5 is approved as follows:

Having reviewed the information provided, it is clear that the loss of San Gorgonio Memorial Hospital will result in a loss of health care capacity. Based upon your request, and the Compliance Plans submitted to the Office, the following extension to **January 1, 2013** is granted:

Facility ID # 10559
San Gorgonio Memorial Hospital
600 Highland Springs Avenue
Banning, California 92220

If you have any questions, please contact Robert P. David, Chief Deputy Director at (916) 654-1606.

Sincerely,

David M. Carlisle, M.D., Ph.D.
Directorcc: John Gillengerten
Acting Deputy Director
Facilities Development Division
FDD
HIRC

Attention: Dr. Roy Lobo, Ph.D., S.E. Date: 07-23-09 Job No: 111575
Facilities Development Division (28233-001)
Hospital Seismic Retrofit Program

To: Office of Statewide Health Planning & Development Phone: (916) 440-8471
Facilities Development Division
400 "R" Street, Suite 200
Sacramento, CA 95811-6213

Regarding: San Geronio Memorial Hospital - Facility # 10559 re: Building 02 - HAZUS Request

We are sending you: Attached Under separate cover via _____ the following items

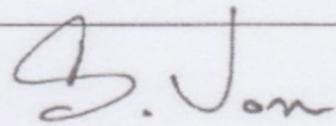
Shop drawings Prints Plans Samples Specifications
 Copy of letter Change Order Other _____

Copies	Date	No.	Description
1	7-23-09		CD of structural drawings for existing 1973 addition building 02
1	7-16-09		OSHPD - Hospital Seismic Retrofit Program letter requesting information.

These are transmitted as checked below:

For approval Approved as submitted Resubmit _____ copies for approval
 For your use Approved as noted Submit _____ copies for distribution
 As requested Returned for corrections Return _____ corrected prints
 For review/comment Other _____
 For bids due _____ Prints returned after loan to us

Remarks Per your request I am forwarding this CD with architectural and structural drawing sheets for Building # 02 for your review. The main Structural sheet for the O.R. addition is drawing # 2. Let me know if I can be of further assistance.

Copy to File Signed Steven Josee, Architect Senior Project Manager 

Office of Statewide Health Planning and Development

Facilities Development Division
400 R Street, Suite 200
Sacramento, California 95811-6213
(916) 440-8300
Fax (916) 324-9188
www.oshpd.ca.gov/fdd

July 16, 2009

Thomas B. Todd
VP, Managing Principal
8690 Balboa Avenue, Suite 200
San Diego, CA 92123

RE: San Geronio Memorial Hospital - 10559
600 Highland Springs Avenue - Banning, CA 92220
HAZUS Request

Dear Thomas B. Todd:

The Office of Statewide Health Planning and Development (OSHDPD) has received your request to participate in the HAZUS reassessment program of hospital buildings rated as SPC-1 for the San Geronio Memorial Hospital. Specifically you have requested that the following building(s) be included in the reassessment program:

- 01 Original Building – OB Addition '64 Addition
- 02 O.R. Addition

We have triaged the applicable seismic evaluation documents in our files and have summarized the received / missing documents for each building:

Building 01 Original Building – OB Addition '64 Addition:

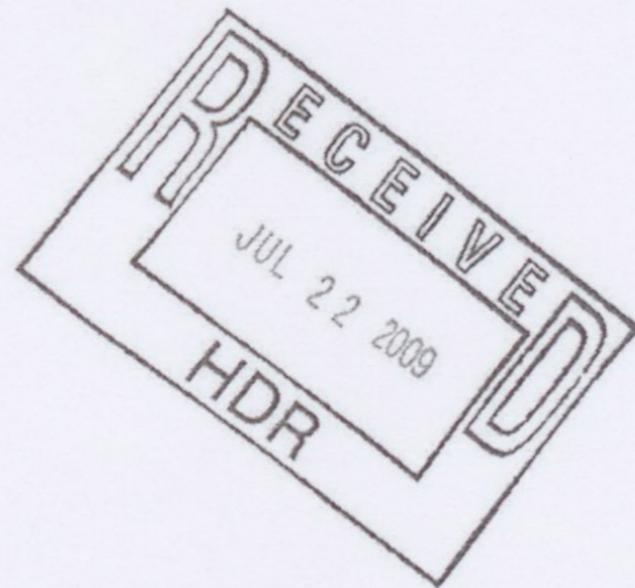
Submitted Documents:

- a. Seismic evaluation report with evaluation checklists and calculations
- b. Existing structural drawings 1950 and 1964 addition
- c. Supplemental seismic evaluation report

Building 02 O. R. Addition:

Submitted Documents:

- a. Seismic evaluation report with evaluation checklists and calculations



b. Supplemental seismic evaluation report

Missing/Outstanding Documents:

c. Existing structural drawings

Please be advised if existing structural drawings are not available for any of the above mentioned buildings, and As-built drawings cannot be prepared, those buildings cannot be included in the reassessment program.

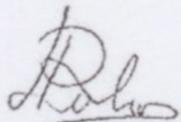
Please note that there is an additional building not requested to be included in the reassessment program, namely:

05 Generator Building

Your request for reevaluating the subject building(s) is currently being processed for Building 01. You will be informed within the next few months of the outcome of your request for this building or additional information may be requested as part of the normal plan review process. Building 02 has missing/outstanding documents and cannot be processed until all necessary documents have been received by the Office. Please note: all evaluations are processed in order of receipt.

If you need further information regarding SB 1953, you may visit our web site at www.oshpd.state.ca.us, or you may contact us through Kelie Zimmer at (916) 440-8472.

Sincerely,



Roy Lobo, Ph.D., S.E.
Hospital Seismic Retrofit Program

cc: File
Kay Lang - Interim CEO
Thomas B. Todd - HDR Architecture, Inc.