

Devenney Group Ltd., Architects | Seismic Compliance Report

SPC4D/NPC4/NPC5 Hospital Seismic Retrofit Project Update

Board of Directors Meeting | May 14, 2026

1. NPC5 Scope of Work — Exterior Infrastructure

The two primary components remain as previously reported:

- **Underground Potable Water Tank:**
One 25,000-gallon underground potable water storage tank located beneath the parking area, including a CMU pump enclosure structure housing the pump assembly.
- **Underground Wastewater Tank:**
One 25,000-gallon underground wastewater tank connecting to the existing City sewer feed along Cypress Street.

2. NPC5 HCAI Review Status

Review status

- Construction Documents were submitted to HCAI prior to the March 1, 2026, deadline.
- The project is currently under initial HCAI review, with initial review comments anticipated within the next 5–10 days.
- The project team will address comments upon receipt and target a prompt turnaround for resubmittal.

3. NPC4 HCAI Review Status

Review status:

- Construction Documents were submitted to HCAI prior to the March 1, 2026, deadline.
- Initial review comments were received on April 6, 2026.
- The team is currently addressing review comments and is targeting resubmittal to HCAI by May 31, 2026.

4. Geotech Report Amendment — SPC Scope Addition

- HCAI comments on the Geotechnical Report were received on April 26, 2026.
- Comments were related to revising the report to incorporate SPC-4D scope requirements.
- The team is coordinating with the Geotechnical Engineer to update the report accordingly.
- Resubmittal is currently targeted for June 19, 2026.

5. SPC 4D – MTCAP Submittal — Status and Schedule

- The MTCAP package is currently being prepared, with submission to HCAI targeted by the end of May 2026.
- The schedule may shift depending on NPC5 review comments and overall project priorities.
- Upon MTCAP approval, a General Contractor (GC), Inspector of Record (IOR), and Testing Agency will need to be engaged to perform the required sample collection and testing activities identified in the approved scope.

6. City of Fort Bragg Review — Application and Easement

Application Status

- Design Review (DR) and Coastal Development Permit (CDP) applications were submitted to the City on April 28, 2026.
- The City has indicated that the project may qualify for a CEQA exemption, pending final confirmation. If confirmed, this would reduce schedule duration for the review.
- The City is also evaluating whether the DR and CDP process may be handled administratively.
- Additional updates will be provided following completion of the City's initial review.
- Due to staffing limitations, the City is currently evaluating review timelines and options.

Utility Easements

- The City has requested that the District provide utility easements associated with the new underground water infrastructure serving the site.
- A utility locator will be engaged to identify existing utilities and support definition of easement boundaries.
- The surveyor will evaluate whether a formal boundary survey is required or whether a parcel-based boundary approach will be sufficient.
- The proposed easement is anticipated to include:
 - The public water meter;
 - Waterline facilities located along the north and south sides of the site; and
 - A lateral water line extending west from the site.
- Coordination with the City of Fort Bragg Water Department is ongoing to confirm the final extent of the required easement areas.
- A scope of services for the easement survey effort will be provided to the District by Monday, May 18, 2026, for review and authorization.

— End of Report —

Executive Summary | May 14, 2026 |