



STATE OF ILLINOIS
HEALTH FACILITIES AND SERVICES REVIEW BOARD

525 WEST JEFFERSON ST. • SPRINGFIELD, ILLINOIS 62761 • (217) 782-3516 • FAX: (217) 785-4111

December 15, 2010

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Michael Patterson, Vice President
Trinity Rock Island
2701 17th Street
Rock Island, Illinois 61201

RE: PERMIT: #10-059 - Trinity Rock Island

Dear Mr. Patterson:

On December 14, 2010, the Illinois Health Facilities and Services Review Board approved the application for permit for the referenced project based upon the project's substantial conformance with the applicable standards and criteria of Part 1110 and 1120. In arriving at a decision, the State Board considered the findings contained in the State Agency Report, the application material, and any testimony made before the State Board.

- **PROJECT: #10-059 - Trinity Rock Island** The permit holders are approved for the modernization of the surgical suite, expansion of the post-anesthesia recovery care unit, modernization of surgical support, modernization of space to establish Surgical Prep/Stage II Recovery including administrative functions, expansion of Central Sterile Processing, modernization and expansion of pharmacy, and upgrading of the HVAC systems within the surgical suite, recovery and central sterile processing. The modernization also includes updates to general stores, interdepartmental circulation and public space, mechanical electrical space, construction of a mechanical penthouse, and mechanical electrical and data shafts. The operating entity licensee is Trinity Rock Island and the owner of the site is Trinity Medical Center.
- **PERMIT HOLDERS**: The permit holders are Trinity Medical Center and Trinity Regional Health System, 2701 17th Street, Rock Island, Illinois and Iowa Health System, 1200 Pleasant Street, Des Moines, Iowa.
- **PERMIT AMOUNT**: \$11,874,956
- **PROJECT OBLIGATED BY**: June 14, 2012
- **PROJECT COMPLETION DATE**: June 30, 2013

This permit is valid only for the defined construction or modification, site, amount and the named permit holder and is **not transferable or assignable**. In accordance with the Planning Act, the permit is valid until such time as the project has been completed, provided that all post permit requirements have been fulfilled, pursuant to the requirements of 77 Ill. Adm. Code 1130. The permit holder is responsible for complying with the following requirements in order to maintain a valid permit. Failure to comply with the requirements may result in expiration of the permit or in State Board action to revoke the permit.

1. OBLIGATION-PART 1130.720

The project must be obligated by the **Project Obligation Date**, unless the permit holder obtains an "Extension of the Obligation Period" as provided in 77 Ill. Adm. Code 1130.730. Obligation is to be reported as part of the first annual progress report for permits requiring obligation within 12 months after issuance. For major construction projects which require obligation within 18 months after permit issuance, obligation must be reported as part of the second annual progress report. If project completion is required prior to the respective annual progress report referenced above, obligation must be reported as part of the notice of project completion. The reporting of obligation must reference a date certain when at least 33% of total funds assigned to project cost were expended or committed to be expended by signed contracts or other legal means.

2. ANNUAL PROGRESS REPORT-PART 1130.760

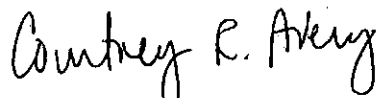
An annual progress report must be submitted to IDPH every 12-month from the permit issuance date until such time as the project is completed.

3. PROJECT COMPLETION REQUIREMENTS-PART 1130.770

The permit holder must submit a written notice of project completion as defined in Section 1130.140. Each permit holder shall notify IHFSRB within 30 days following the project completion date and provide supporting documentation within 90 days following the completion date and must contain the information required by Section 1130.770.

This permit does not exempt the project or permit holder from licensing and certification requirements, including approval of applicable architectural plans and specifications prior to construction. Should you have any questions regarding the permit requirements, please contact Mike Constantino.

Sincerely,



Courtney R. Avery, Administrator
Illinois Health Facilities and Services Review Board