



2020 West El Camino Avenue,
Suite 800
Sacramento, CA 95833

355 South Grand Avenue,
Suite 1900
Los Angeles, CA 90071



Testing, Inspection, and Observation Program

2019 California Building Standards Code - OSHPD 1

This program is prepared and submitted for an OSHPD 1 project. OSHPD 1 projects include all construction and remodel projects for: general acute care hospitals, acute psychiatric hospitals, and general acute care hospitals providing only acute medical rehabilitation center services.

SECTION A		PROJECT INFORMATION	
Facility #:	Facility Name:	Project #:	Sub #:
10619	Unniversity of California Davis Medical Center	S202226-34-00	
Street Address:	2315 Stockton Blvd		
City:	Sacramento	County:	Sacramento
Record Name (Scope of Project):		UCDMC M05416 East Wing 3rd Floor Bed Re-Licensure	
Abbreviations:			
CAC: California Administrative Code		AAMA: American Architectural Manufacturers Association	
CBC: California Building Code		NFPA: National Fire Protection Association	
CEC: California Electrical Code		FM: FM Approval Standards	
CMC: California Mechanical Code		DPOR: Design Professional of Record	
CPC: California Plumbing Code		Version: R03.7.8	

DESIGN PROFESSIONAL OF RECORD RESPONSIBILITY

The administration of the work of construction, including this TIO, shall be under the responsible charge of an architect and structural engineer. When a structural engineer is not substantially involved, the architect shall be solely responsible. Where neither structural nor architectural elements are substantially involved, a mechanical or electrical engineer registered in the branch of engineering most applicable to the project may be in responsible charge. (CAC 7-141(a))

Note: HCAI plan review staff must provide verification that the TIO program has been "Reviewed" prior to plan approval to confirm the applicability of the tests and inspections identified in the TIO program for work scope, building systems, and the construction materials shown in the design drawings. Field staff will issue subsequent "TIO Program Approval".

The "TIO Program Approval" from HCAI field staff must be obtained and included with the notice of start of construction required by CAC Section 7-137(a)4) and 7-145(a)5.A)

Construction shall not commence until the health facility has obtained from HCAI "TIO Program Approval". (CAC Section 7-135(a)3)





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SECTION B		NOTE: Approved agencies, individuals, and all changes to the TIO program shall be identified, evaluated by the DPOR and approved by HCAI prior to proceeding with the related work.					
Facility #:		Facility Name:		Project #:			
10619		Unniversity of California Davis Medical Center		S202226-34-00			
		Select with "X" or required information:					
Index #	REQUIRED (Select with "X")	TESTS	Samples of test & inspection reports included	OPAA No. and Expiration Date	RESPONSIBLE APPROVED AGENCY AND/OR INDIVIDUAL	COMPLIANCE VERIFICATION BY IOR (Initial/Date)	HCAI/FDD USE (Initial/Date)

STRUCTURAL TESTS

Concrete

MS F1: B-C14	X	Post-installed anchors CBC 1910A.5 Installation verification test (includes adhesive, shot pins and mechanical anchors)		OPAA-0031 9/30/23	WKA OPAA-0031-16		
MS F2: B-C14	X	Post-installed anchors CBC 1910A.5 Installation verification test (includes adhesive, shot pins and mechanical anchors)		OPAA-0031 9/30/23	WKA OPAA-0031-16		
MS F3: B-C14	X	Post-installed anchors CBC 1910A.5 Installation verification test (includes adhesive, shot pins and mechanical anchors)		OPAA-0031 9/30/23	WKA OPAA-0031-16		
MS F4: B-C14	X	Post-installed anchors CBC 1910A.5 Installation verification test (includes adhesive, shot pins and mechanical anchors)		OPAA-0031 9/30/23	WKA OPAA-0031-16		
MS F5: B-C14	X	Post-installed anchors CBC 1910A.5 Installation verification test (includes adhesive, shot pins and mechanical anchors)		OPAA-0031 9/30/23	WKA OPAA-0031-16		
MS F6: B-C14	X	Post-installed anchors CBC 1910A.5 Installation verification test (includes adhesive, shot pins and mechanical anchors)		OPAA-0031 9/30/23	WKA OPAA-0031-16		
MS F7: B-C14	X	Post-installed anchors CBC 1910A.5 Installation verification test (includes adhesive, shot pins and mechanical anchors)		OPAA-0031 9/30/23	WKA OPAA-0031-16		
MS F8: B-C14	X	Post-installed anchors CBC 1910A.5 Installation verification test (includes adhesive, shot pins and mechanical anchors)		OPAA-0031 9/30/23	WKA OPAA-0031-16		

ELECTRICAL TESTS

MS F4: B-E6	X	Essential Electrical System Coordination Study CEC 517.31(G) & 700.32			tbd		
MS F5: B-E6	X	Essential Electrical System Coordination Study CEC 517.31(G) & 700.32			tbd		
MS F7: B-E6	X	Essential Electrical System Coordination Study CEC 517.31(G) & 700.32			tbd		
MS F1: B-E15	X	Torque Electrical Connections CEC 110.3(B) & 110.14(D)			Outerbridge Electrical, Inc.		





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MS F2: B-E15	X	Torque Electrical Connections CEC 110.3(B) & 110.14(D)			Outerbridge Electrical, Inc.		
MS F1: B-E15	X	Torque Electrical Connections CEC 110.3(B) & 110.14(D)			tbd		
MS F4: B-E15	X	Torque Electrical Connections CEC 110.3(B) & 110.14(D)			tbd		
MS F5: B-E15	X	Torque Electrical Connections CEC 110.3(B) & 110.14(D)			tbd		
MS F6: B-E15	X	Torque Electrical Connections CEC 110.3(B) & 110.14(D)			tbd		
MS F7: B-E15	X	Torque Electrical Connections CEC 110.3(B) & 110.14(D)			tbd		
MS F1: B-E17	X	Nurse call system CEC 517.123			West-Com NCS		
MS F2: B-E17	X	Nurse call system CEC 517.123			West-Com NCS		
MS F4: B-E17	X	Nurse call system CEC 517.123			West-Com NCS		
MS F5: B-E17	X	Nurse call system CEC 517.123			West-Com NCS		
MS F6: B-E17	X	Nurse call system CEC 517.123			West-Com NCS		
MS F7: B-E17	X	Nurse call system CEC 517.123			West-Com NCS		

MECHANICAL TESTS

MS F1: B-ME9	X	Existing System Air Balance CMC 407.3.1 Pre-demolition Air Balance Test and Report			Mesa 3		
MS F4: B-ME9	X	Existing System Air Balance CMC 407.3.1 Pre-demolition Air Balance Test and Report			Mesa 3		
MS-F1: B-ME10	X	Existing System Air Balance CMC 407.3.1 Air Balance Test and Report			Mesa 3		
MS-F4: B-ME10	X	Existing System Air Balance CMC 407.3.1 Air Balance Test and Report			Mesa 3		



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				Select with "X" or required information:				
Index #	REQUIRED (Select with "X")	TESTS		Samples of test & inspection reports included	OPAA No. and Expiration Date	RESPONSIBLE APPROVED AGENCY AND/OR INDIVIDUAL	COMPLIANCE VERIFICATION BY IOR (Initial/Date)	HCAI/FDD USE (Initial/Date)
MS F1: B-ME11	X	Ventilation system Air Balance CMC 407.3.1 & Table 4-A Areas tested and balanced				Mesa 3		
MS F4: B-ME11	X	Ventilation system Air Balance CMC 407.3.1 & Table 4-A Areas tested and balanced				Mesa 3		

PLUMBING TESTS

MS-F1: B-P1	X	Disinfection of potable water systems CPC 609.9				Precept		
MS-F4: B-P1	X	Disinfection of potable water systems CPC 609.9				tbd		
MS-F5: B-P1	X	Disinfection of potable water systems CPC 609.9				tbd		
MS-F6: B-P1	X	Disinfection of potable water systems CPC 609.9				tbd		
MS F7: B-P2	X	Medical gas and vacuum NFPA 99-2018 § 5.1.12 Gas and vacuum system performance testing				tbd		
MS F7: B-P3	X	Medical gas and vacuum NFPA 99-2018 § 5.1.12 Gas and vacuum system verification testing				CYA		
MS F1: B-P5	X	Water supply system CPC 105.3, 105.3.2, & 609.4 Pressure tested prior to covering or concealment				UCDHS PO&M		
MS F4: B-P5	X	Water supply system CPC 105.3, 105.3.2, & 609.4 Pressure tested prior to covering or concealment				tbd		
MS F5: B-P5	X	Water supply system CPC 105.3, 105.3.2, & 609.4 Pressure tested prior to covering or concealment				tbd		
MS F6: B-P5	X	Water supply system CPC 105.3, 105.3.2, & 609.4 Pressure tested prior to covering or concealment				tbd		
MS F1: B-P6	X	Plumbing, drainage, and venting systems CPC 105.3, 105.3.2, & 712.0 Water or air tested prior to use, covering or concealment. No air test for plastic piping.				UCDHS PO&M		
MS F4: B-P6	X	Plumbing, drainage, and venting systems CPC 105.3, 105.3.2, & 712.0 Water or air tested prior to use, covering or concealment. No air test for plastic piping.				tbd		
MS F5: B-P6	X	Plumbing, drainage, and venting systems CPC 105.3, 105.3.2, & 712.0 Water or air tested prior to use, covering or concealment. No air test for plastic piping.				tbd		



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		Select with "X" or required information:				
Index #	REQUIRED (Select with "X")	TESTS		Samples of test & inspection reports included	OPAA No. and Expiration Date	RESPONSIBLE APPROVED AGENCY AND/OR INDIVIDUAL
MS F6: B-P6	X	Plumbing, drainage, and venting systems CPC 105.3, 105.3.2, & 712.0 Water or air tested prior to use, covering or concealment. No air test for plastic piping.				tbd
MS F4: B-P13	X	Shower receptors CPC 408.7.5				tbd

FIRE PROTECTION AND LIFE SAFETY SYSTEMS

MS F1: B-FP1	X	Fire Alarm CFC 901.5 & CFC 907.7 NFPA 72-2016 §14.4 Acceptance and Reacceptance Testing			Industrial Electronic Systems, Inc., IOR	
MS F2: B-FP1	X	Fire Alarm CFC 901.5 & CFC 907.7 NFPA 72-2016 §14.4 Acceptance and Reacceptance Testing			Industrial Electronic Systems, Inc., IOR	
MS F3: B-FP1	X	Fire Alarm CFC 901.5 & CFC 907.7 NFPA 72-2016 §14.4 Acceptance and Reacceptance Testing			Industrial Electronic Systems, Inc., IOR	
MS F4: B-FP1	X	Fire Alarm CFC 901.5 & CFC 907.7 NFPA 72-2016 §14.4 Acceptance and Reacceptance Testing			Industrial Electronic Systems, Inc., IOR	
MS F5: B-FP1	X	Fire Alarm CFC 901.5 & CFC 907.7 NFPA 72-2016 §14.4 Acceptance and Reacceptance Testing			Industrial Electronic Systems, Inc., IOR	
MS F1: B-FP5	X	Fire sprinkler CFC 901.5 & NFPA 13-2016 Chapter 25 Acceptance testing – Aboveground piping			Marquee	
MS F8: B-FP5	X	Fire sprinkler CFC 901.5 & NFPA 13-2016 Chapter 25 Acceptance testing – Aboveground piping			Marquee	



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SECTION C		NOTE: Approved agencies, individuals, and all changes to the TIO program shall be identified, evaluated by the DPOR and approved by HCAI prior to proceeding with the related work.					
Facility #:	Facility Name:	Project #:		Sub #:			
10619	Unniversity of California Davis Medical Center	S202226-34-00		0			
		Select with "X" or required information:					
Index #	REQUIRED (Select with "X")	ON-SITE SPECIAL INSPECTIONS	Samples of test & inspection reports included	OPAA No. and Expiration Date	RESPONSIBLE APPROVED AGENCY AND/OR INDIVIDUAL (IDENTIFY SPECIAL INSPECTOR)	COMPLIANCE VERIFICATION BY IOR (Initial/Date)	HCAI/FDD USE (Initial/Date)

STRUCTURAL SPECIAL INSPECTIONS

Concrete							
MS F1: C-C5	X	Concrete CBC 1705A.3 CIP & Post-installed anchors		OPAA-0031 9/30/23	WKA OPAA-0031-16		
MS F2: C-C5	X	Concrete CBC 1705A.3 CIP & Post-installed anchors		OPAA-0031 9/30/23	WKA OPAA-0031-16		
MS F3: C-C5	X	Concrete CBC 1705A.3 CIP & Post-installed anchors		OPAA-0031 9/30/23	WKA OPAA-0031-16		
MS F4: C-C5	X	Concrete CBC 1705A.3 CIP & Post-installed anchors		OPAA-0031 9/30/23	WKA OPAA-0031-16		
MS F5: C-C5	X	Concrete CBC 1705A.3 CIP & Post-installed anchors		OPAA-0031 9/30/23	WKA OPAA-0031-16		
MS F6: C-C5	X	Concrete CBC 1705A.3 CIP & Post-installed anchors		OPAA-0031 9/30/23	WKA OPAA-0031-16		
MS F7: C-C5	X	Concrete CBC 1705A.3 CIP & Post-installed anchors		OPAA-0031 9/30/23	WKA OPAA-0031-16		
MS F8: C-C5	X	Concrete CBC 1705A.3 CIP & Post-installed anchors		OPAA-0031 9/30/23	WKA OPAA-0031-16		
Steel							
MS F4: C-S5	X	Steel CBC 1705A.2, 1705A.11.2 & 1705A.12.3 Cold-formed steel light frame construction			IOR Chip Smith		



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10619	Unniversity of California Davis Medical Center	S202226-34-00		0			
		Select with "X" or required information:					
Index #	REQUIRED (Select with "X")	ON-SITE SPECIAL INSPECTIONS	Samples of test & inspection reports included	OPAA No. and Expiration Date	RESPONSIBLE APPROVED AGENCY AND/OR INDIVIDUAL (IDENTIFY SPECIAL INSPECTOR)	COMPLIANCE VERIFICATION BY IOR (Initial/Date)	HCAI/FDD USE (Initial/Date)

FIRE PROTECTION AND LIFE SAFETY SYSTEM SPECIAL INSPECTIONS

MS F1: C-FP3	X	Penetration firestops CBC 1705A.17.1 Penetration firestop systems that are tested and listed			CLA Tony Indrieri		
MS F2: C-FP3	X	Penetration firestops CBC 1705A.17.1 Penetration firestop systems that are tested and listed			CLA Tony Indrieri		
MS F3: C-FP3	X	Penetration firestops CBC 1705A.17.1 Penetration firestop systems that are tested and listed			CLA Tony Indrieri		
MS F4: C-FP3	X	Penetration firestops CBC 1705A.17.1 Penetration firestop systems that are tested and listed			CLA Tony Indrieri		
MS F5: C-FP3	X	Penetration firestops CBC 1705A.17.1 Penetration firestop systems that are tested and listed			CLA Tony Indrieri		
MS F6: C-FP3	X	Penetration firestops CBC 1705A.17.1 Penetration firestop systems that are tested and listed			CLA Tony Indrieri		
MS F7: C-FP3	X	Penetration firestops CBC 1705A.17.1 Penetration firestop systems that are tested and listed			CLA Tony Indrieri		
MS F8: C-FP3	X	Penetration firestops CBC 1705A.17.1 Penetration firestop systems that are tested and listed			CLA Tony Indrieri		
MS F4: C-FP4	X	Fire-resistant joint systems CBC 1705A.17.2 Fire-resistant joint systems that are tested and listed			CLA Tony Indrieri		
MS F8: C-FP6	X	Sprinkler system piping NFPA 13-2016 § 6.5.2 Welded pipe and fittings		OPAA-0031 9/30/23	WKA OPAA-0031-16		

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SECTION F		CONSTRUCTION VERIFICATION									
Facility #:	Facility Name:					Project #:				Sub #:	
10819	University of California Davis Medical Center					S202226-34-00					
VERIFIED CONSTRUCTION INSPECTION AND OBSERVATION REPORTING											
REFERENCE NUMBER	PROJECT MILESTONE OR INTERVAL	VERIFIED COMPLIANCE REPORT REQUIRED AS INDICATED (Form OSH-FD-123) (See "PERSONAL KNOWLEDGE" as defined in California Administrative Code, Section 7-151)									FOR OSHPD USE ONLY OSHPD FDD
		GEOR	AOR	SEOR	MEOR	EEOR	CONT	IOR	SP INSP	TEST LAB	
	Phase 1										
	Room Refresh for Patient Rooms & Patient Toilets 3101-3113, 3125, 3335-3339							X			
	1. Domestic Water Purification							X			
	2. Hot Water Supply to Hand Washing Fixtures							X			
	3. Medical Gases System verification for Cleanliness				X			X			
	4. HVAC, Filters, Air Changes Required, Air Balance, Temperature				X			X			
	5. Nurse Call System CEC 517.123					X		X			
	6. Fire Alarm, 100% Smoke Detector Function Verification							X			
	7. Provide Fire Sprinklers at Nurse Station							X		X	
	8. Fire Door Operation							X			
	9. Fire Damper Function							X			
	10. Electrical panels / Circuit Verification					X		X			
	11. Minimum Exit Lighting Requirements / Exit Signs					X		X			
	12. Overhead Communication					X		X			
	Ground Fault Protection CEC 230.96D & 517.17 (D) Performance Test							X		X	
	Grounding System in patient care spaces 2018 NFPA 99 6.3.3.1							X		X	
	Hospital Grade receptacles 2018 NFPA 99 6.3.3.2.5							X		X	
	Penetration firestops CBC 714.5.1 & 1705A.17.1 Penetration firestop systems that are tested & listed							X		X	
	Post-installed anchors CBC 1910A.5 Installation verification test							X		X	
	Ventilation system CMC 407.3.1 & Table 4-A Areas tested and balanced				X			X		X	
	Fire Rated Penetration (Rm 3116 Grout SCD per CBC 714.5.1)							X		X	
	Distribution of potable water systems CBC 606.0							X		X	
	Certificate of Occupancy (New Buildings, Additions, Changes in Occupancy)			X	X	X	X	X	X	X	
	Phase 1 Milestone		X	X	X	X	X	X	X	X	

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VERIFIED CONSTRUCTION INSPECTION AND OBSERVATION REPORTING														
REFERENCE NUMBER	PROJECT MILESTONE OR INTERVAL	VERIFIED COMPLIANCE REPORT REQUIRED AS INDICATED (Form OSH-FD-123) (See "PERSONAL KNOWLEDGE" as defined in California Administrative Code, Section 7-151)										FOR OSHPD USE ONLY		
		GEOR	AOR	SEOR	MEOR	EEOR	CONT	IOR	SP INSP	TEST LAB	OSHPD FDD			
	Phase 1 - Patient Room 3101 Substantial Completion		X			X	X	X	X					
	Phase 1 / ACD-02													
	Phase 1 / ACD-02 Renodel of Rooms 3101, 3103, 3105, 3107, 3109, 3111, 3113, 3117, 3125, 3132, 3135, 3138, 3137, 3139, 3140A, & 3142													
	Hospital Grade receptacles 2018 NFPA 99.6.3.3.2.5													
	Disinfection of Potable Water Systems CPC 609.9													
	Fire Alarm CFC 901.5 & CFC 907.7 NFPA 72-2016 § 14.1 Acceptance and Re-Acceptance Testing													
	Phase 1 / ACD-02 Milestone		X	X	X	X	X	X	X					
	Phase 2													
	Post-installed anchors CBC 1910A.5													
	Installation verification test													
	Ventilation system CMC 407.3.1 & Table 4-A													
	Areas tested and balanced													
	Hospital Grade receptacles 2018 NFPA 99.6.3.3.2.5													
	Nurse Call System CEC 517.123													
	Disinfection of potable water systems CPC 609.9													
	Existing sewers and drains CPC 102.4.1, 105.3 & 712.0 Tested for conformance with req. for new work													
	Water supply system CPC 105.3 & 609.4 Pressure tested prior to covering or concealment													
	Plumbing, drainage, and venting system CPC 105.3 & 712.0 Water or air tested prior to use, covering or concealment													
	Shower Receptacles CPC 408.7.5													
	Penetration firestops CBC 1705A.17.1 Penetration firestop systems that are tested & listed													
	Fire Alarm CFC 901.5 & CFC 907.7 NFPA 72-2016 §14.4 Acceptance and Re-acceptance Testing													
	Phase 2 Milestone		X	X	X	X			X	X				



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VERIFIED CONSTRUCTION INSPECTION AND OBSERVATION REPORTING													
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		GEOR	AOR	SEOR	MEOR	EEOR	CONT	IOR	SP INSP	TEST LAB		HCAI FDD	
F1	Phase 1 Including Rooms 3116, 3130, 3132, 3134, 3136, 3142		X	X	X	X	X	X	X	X	X	X	
F2	Phase 1 Including Room 3101		X			X	X	X	X	X			754-13-21
F3	(N) Fire Alarm and Associated Work & Penetration Firestops (DSI003, ACD005, ACD006, & ACD008)		X				X	X	X	X			
F4	Phase 2 Including Rooms 3114, 3123 and 3123A		X			X	X	X	X	X			
F5	Phase 3 Including Rooms 3136, 3143		X			X	X	X	X	X			
F6	Phase 4 Including Room 3117		X			X	X	X	X	X			
F7	Phase 5 Including Room 3127, 3131, 3133		X			X	X	X	X	X			
F8	Completion of Fire Sprinkler Upgrade Throughout the Unit		X	X	X			X	X	X			
	Substantial Compliance (Remodel, Renovations, Maintenance projects, Equipment Replacement)												
	Certificate of Occupancy (New Buildings, Additions, Changes in Occupancy)		X	X	X	X	X	X	X	X			
	Construction Final		X	X	X	X	X	X	X	X			
ABBREVIATIONS:		GEOR - Geotechnical Engineer of Record			AOR - Architect of Record			SEOR - Structural Engineer of Record					
		MEOR - Mechanical Engineer of Record			EEOR - Electrical Engineer of Record			CONT O/B - Contractor or Owner/Builder					
		SP. INSP - Special Inspector			IOR - Inspector of Record			Test Lab – Engr. For the approved agency					

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SECTION G	Inspector of Record (IOR) Responsibility		
Facility #:	Facility Name:	Project #:	Sub #:
10619	University of California Davis Medical Center	S202226-34-00	
This Section only required when more than one IOR will share responsibility on the project.			
<p>INSPECTOR OF RECORD RESPONSIBILITIES. Per CAC 7-145: "The Inspector shall have personal knowledge, obtained by continuous inspection of all work of construction in all stages of its progress to ensure that the work is in accordance with the approved construction documents." This includes applicable Codes, Referenced Standards, Listings and Manufacturer's Installation Instructions applicable to the work shown in the approved construction documents. If a project has more than one inspector of record, the distribution of responsibilities for the work shall be clearly identified for each IOR per CAC 7-141(f). One IOR shall be designated as the 'lead' IOR per CAC 7-144(b). One IOR shall be assigned responsibility for "all other work" to make sure responsibility for the inspection of every part of the work is assigned.</p>			
INSPECTOR OF RECORD CAC 7-141, 7-145 & 7-151	SCOPE OF INSPECTION		PERFORMED OFF-SITE
Roland "Chip" Smith	Lead IOR		
David Seames	Secondary IOR (when lead is on vacation)		

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SECTION H		PLAN REVIEW APPROVAL	
Facility #:	Facility Name:	Project #:	Sub #:
10619	University of California Davis Medical Center	S202226-34-00	
NOTE: When a structural engineer has been delegated responsibility for a portion of this project his or her signature is also required. For testing, Inspection and Observation Program Instructions visit: https://oshpd.ca.gov/construction-finance/resources/forms-applications-reminder-lists/#TIO			
Submitted By			
I have reviewed the approved construction documents for this project and all tests and special inspections required by Code are marked as "required" on this form.			
Greg Osecheck			12/9/2020
Architect/Engineer of Record (Print Name)	Architect/Engineer of Record (Signature)		Date
Brent Forslin			12/9/2020
Structural Engineer of Record (Print Name)	Structural Engineer of Record (Signature)		Date
FOR OSHPD USE			
OSHPD Plan Approval:			
<p>REVIEWED IN ACCORDANCE WITH THE REQUIREMENTS OF T24, CCR</p> <p style="color: red; font-weight: bold; font-size: 1.2em;">APPROVED</p> <p>Office of Statewide Health Planning & Development FACILITIES DEVELOPMENT DIVISION</p> <p style="color: red;">12/17/2020, 1:59:23 PM</p> <p style="color: red;">S202226-34-00</p> <p style="color: red; font-weight: bold; font-size: 1.2em;">Nicholas Galabov</p>		<input type="checkbox"/> APPROVED <input type="checkbox"/> APPROVED WITH COMMENTS <input type="checkbox"/> DENIED	
Signature	Date		
Comments (If AC or D is checked the following comments shall be resolved by the designer prior to proceeding with the related construction):			

Testing, Inspection and Observation Program
2019 California Building Standards Code – OSHPD 1

SECTION I		BUILDING PERMIT APPROVAL							
Facility #:	Facility Name:	Project #:	Sub #:						
10619	University of California Davis Medical Center	S202226-34-00							
NOTE: For testing, Inspection and Observation Program Instructions visit: www.oshpd.ca.gov									
<p>This program has been prepared and submitted for an OSHPD 1 project. OSHPD 1 projects include all construction and remodel projects for general acute care hospitals and acute psychiatric hospitals.</p> <p>Samples of Test and Inspection Reports are: (NOT required for test performed by laboratories approved through OPAA Program)</p> <p><i>Testing agency qualification for approval or approval of testing agencies shall be through OSHPDs OPAA program.</i></p>									
<p><input type="checkbox"/> OPAA PROGRAM (Provide copy of OPAA program approval for OPAA approved laboratories and testing agencies).</p> <p><input checked="" type="checkbox"/> The qualifications, certifications, experience and independence of the approved agencies and individuals named on this form have been evaluated and accepted by the undersigned in accordance with CAC Section 7-141, 7-144 & 7-149; CBC 1703A.1.1 & 1704A.2.1; and ISO 17025 Section 4.1.4 as applicable. Approved agencies and individuals named for structural tests and special inspections have been evaluated and accepted by the structural engineer delegated responsibility for the design and administration of construction of the structural aspects (when such delegation has been made).</p> <p><input type="checkbox"/> Samples of Test and Inspection reports to be provided following determination of the responsible firm(s) or individuals. Samples shall be submitted to and approved by the Office prior to proceeding with the work that requires test or special inspections.</p> <p><input type="checkbox"/> Samples attached.</p> <p><input type="checkbox"/> Not applicable. Project has no required test or special inspections.</p>									
<p>All test and special inspection reports shall be submitted to the IOR, hospital owner, architect in responsible charge, and the structural engineer by the testing agency per CAC 7-149(a) within seven (7) calendar days of the test or special inspection.</p> <p>Verified compliance reports shall be signed by the individual who performed the special inspection(s) as outlined in CAC 7-151 (c).</p> <p>All reports shall clearly state whether the tests or special inspections were performed in accordance with the OSHPD stamped approved documents and whether the results indicate compliance with those documents per CAC 7-149 (a). All IORs performing special inspections shall hold the appropriate certification and equipment and shall obtain approval from OSHPD prior to perform such work.</p>									
Greg Osecheck	C33192		12/9/2020						
Architect/Engineer of Record (Print Name)	Professional License #	Architect/Engineer of Record (Signature)	Date						
FOR OSHPD USE									
OSHPD TI&O Program Approval:									
 Mickey Fong, RCO _____ Signature	12/13/2020 _____ Date	<table style="margin: auto;"> <tr> <td style="text-align: center; width: 50px;"><input type="checkbox"/></td> <td style="text-align: center; width: 50px;"><input checked="" type="checkbox"/></td> <td style="text-align: center; width: 50px;"><input type="checkbox"/></td> </tr> <tr> <td style="text-align: center;">APPROVED</td> <td style="text-align: center;">APPROVED WITH COMMENTS</td> <td style="text-align: center;">DENIED</td> </tr> </table>		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	APPROVED	APPROVED WITH COMMENTS	DENIED
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>							
APPROVED	APPROVED WITH COMMENTS	DENIED							
<p>Comments (If Approved with comments or Denied is checked the following comments shall be resolved by the designer prior to proceeding with the related construction):</p> <p>1) Plan approval is still in process as of this TIO review and conditional Approval with Comments on 12/13/2020. 2) Items noted as To Be Determined or changes shall be evaluated by the DPOR and approved by OSHPD Prior to commencement of work. 3) Correct OSHPD Project number on each page of this to S202226-34-00. County number listed as 31.</p>									

Wallace-Kuhl & Associates
Special Inspectors and Test Technicians



OSHPD Project Name: UCDMC M054016 Main Hospital E3 PCS/FDC
Re-Licensure For Acute Care

OSHPD Project #: S202226-34-00

Inspector's Name	Date of Hire	Certification/License Type	Certification/Licensing Agency	Certification Number	Expiration	Print Date
Recv'd 4/10/2020						12/15/2020
Aaron Schmidt						
	6/24/2002	ACI Concrete Field Testing Tech Grade 1	ACI	58657	2/4/2022	
		Certified Welding Inspector	AWS	4120191	12/1/2022	
		Reinforced Concrete	ICC	5046554	3/21/2022	
		Spray-applied Fireproofing	ICC	5046554	3/21/2022	
		Structural Masonry	ICC	5046554	3/21/2022	
		Structural Steel & Bolting	ICC	5046554	3/21/2022	
		Structural Steel & Welding	ICC	5046554	3/21/2022	
		Structural Steel Welding	ICC	5046554	3/21/2022	
		Magnetic Particle Testing Level II	NDT In-House	N/A	8/24/2022	
		Ultrasonic Testing Level II	NDT In-House	N/A	5/4/2022	
Jadon Wenger						
	5/1/2017	ACI Concrete Field Testing Tech Grade 1	ACI	1398974	6/24/2022	
		Certified Bridge Welding Inspector	AWS	17040041	12/1/2022	
		Certified Welding Inspector	AWS	13120621	12/1/2022	
		Spray-applied Fireproofing	ICC	8884836	7/4/2021	
		Structural Bolting	AWS	16050121	12/1/2022	
Ray Moore						
	11/26/2018	ACI Concrete Field Testing Tech Grade 1	ACI	1060953	12/8/2023	
		Reinforced Concrete	ICC	5269137	5/10/2022	
		Structural Masonry	ICC	5269137	5/10/2022	
		Structural Steel & Bolting	ICC	5269137	5/10/2022	
Theodore Ball						
	5/7/2014	ACI Concrete Field Testing Tech Grade 1	ACI	1325727	4/18/2025	
		Prestressed Concrete	ICC	5246361	8/29/2021	
		Reinforced Concrete	ICC	5246361	8/29/2024	
		Spray-applied Fireproofing	ICC	5246361	8/29/2024	
		Structural Masonry	ICC	5246361	8/29/2024	
		Structural Steel & Bolting	ICC	5246361	8/29/2024	
		Structural Steel & Welding	ICC	5246361	8/29/2024	
		Class III Asbestos - Fireproofing Specific	HMS	N/A	N/A	