



Testing, Inspection, and Observation Program

2019 California Building Standards Code - OSHPD 2/5

This program is prepared and submitted for an OSHPD 2 or OSHPD 5 project. OSHPD 2 projects are limited to construction and remodel projects for: skilled nursing facilities and/or intermediate-care facilities of Type V, wood or light steel-frame construction (2019 CBC 1225.1). OSHPD 5 projects are limited to construction and remodel projects for: acute psychiatric hospitals subject to licensure (2019 CBC 1228.1).

SECTION A		PROJECT INFORMATION	
Facility #:	Facility Name:		Project #:
Street Address:			
City:		County:	
Record Name (Scope of Project):			
Abbreviations: CAC: California Administrative Code CBC: California Building Code CEC: California Electrical Code CMC: California Mechanical Code CPC: California Plumbing Code AAMA: American Architectural Manufacturers Association NFPA: National Fire Protection Association FM: FM Approval Standards DPOR: Design Professional of Record			
			Version: R04.26

Testing, Inspection, and Observation Stages

Stage No.	Stage Name	Stage Scope / Description
1		

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)



Testing, Inspection, and Observation Program

2019 California Building Standards Code - OSHPD 2/5

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Facility #:		Facility Name:		Project #:			
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Index #	Stage 1 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							
Foundation							
B-F1	<input type="checkbox"/>	Soil fill CBC 1705.6 Fill material acceptance test					
B-F2	<input type="checkbox"/>	Soil fill CBC 1705.6 Compaction test					
B-F3	<input type="checkbox"/>	Soil and rock anchors CBC 1811 Load test					
B-F4	<input type="checkbox"/>	Deep foundation elements CBC 1810.3.3.1.2, 1810.3.1.5.1, 1810.3.3.1.5, 1810.3.3.2, & 1810.3.10.4 Load test					
B-F5	<input type="checkbox"/>	Shoring CBC 1812 Tie-Back Anchors					
B-F6	<input type="checkbox"/>	Vibro Stone Columns (VSC) CBC 1813 Acceptance Test					
B-F7	<input type="checkbox"/>	Investigations required (OSHPD 5 only) CBC 1803.2 Geotechnical investigation					
B-F8	<input type="checkbox"/>						
Concrete							
B-C1	<input type="checkbox"/>	Concrete CBC 1705.3, 1903.6 & 1910.1; ACI-318 1.9.1 & 26.4 Cementitious materials					
B-C2	<input type="checkbox"/>	Concrete CBC 1705.3, 1903.5; ACI-318 1.9.1 & 26.4 Aggregates/Reactive aggregates					
B-C3	<input type="checkbox"/>	Concrete CBC 1705.3, ACI-318 26.4.1.3, ASTM C1602 Water					
B-C4	<input type="checkbox"/>	Concrete CBC 1705.3 & 1909.3.7; ACI-318 26.12.2.1(a) Strength test					
B-C5	<input type="checkbox"/>	Concrete CBC 1705.3 & 1910.2 & ACI-318 20.2, 25.4.5.1 & 26.6.1.2 Metal reinforcement (including welded wire fabric and headed rebar)					
B-C6	<input type="checkbox"/>	Concrete CBC 1705.3, 1901.3 & ACI-318 20.5 Headed studs and headed stud assemblies					



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2019 California Building Standards Code - OSHPD 2/5

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B-C7		Concrete CBC Table 1705.3, 1903.8 Weldability of reinforcing bars					
B-C8		Concrete CBC 1705.3 & 1910.3; ACI-318 20.3, 25.8 & 26.10.2 Prestressing tendons and anchorage					
B-C9		Concrete CBC 1911.2; ACI-503.7 Crack repair by epoxy injection					
B-C10		Concrete CBC 1911.3; ICC-ES AC 178 Sec. 9 Strengthening by externally bonded FRP					
B-C11		Shotcrete CBC 1908.5 Preconstruction test					
B-C12		Shotcrete CBC 1908.10 Strength test					
B-C13		Shotcrete CBC 1705.19.1 Core test					
B-C14		Post-installed anchors CBC 1901.3.4 Installation verification test (includes adhesive, shot pins and mechanical anchors)					
B-C15		Existing post-installed anchors CBC 1708 and CAC Chapter 6, Section 11.3 Direct tension test					
B-C16							
B-C17							
Masonry							
B-MA1		Masonry CBC 2105.2; TMS 602 1.4.B.3 Material standards tests					
B-MA2		Masonry CBC 2105.3 Mortar test					
B-MA3		Masonry CBC 2105.3 Grout test					
B-MA4		Masonry CBC 2105.2; TMS 602 1.4.B.3 Compressive strength f'm - prism test					



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B-MA5		Masonry CBC 2105.4 Core test					
B-MA6		Masonry CBC 1705.4 Masonry anchors					
B-MA7		Veneer CBC 1410.2 Veneer bond strength test					
B-MA8		Architectural Cast Stone CBC 2103.1, ASTM C1364 & TMS 504 Strength of stone anchorage					
B-MA9							
B-MA10							
Steel							
B-S1		Steel CBC 2202.1 & AISC-360 Identification test for structural steel and cold formed steel					
B-S2		Steel CBC 2213.1 & 1705.13.1 High strength bolts, nuts, and washers					
B-S3		Steel CBC 2213.2 & 1705.13.1 End-welded studs					
B-S4		Steel CBC 1705.2 & 1705.13.1.2 & AISC-360 & AISC-341 Nondestructive testing of welds					
B-S5		Steel 1705.13.1.2 & AISC-341 K3 Buckling restrained brace load test					
B-S6		Steel 2205.4, 1705.12.1 & AISC-341 K2 Beam to Column Moment Connections					
B-S7							
B-S8							
Other Structural Materials							
B-OM1		Aluminum CBC 2003.1 Testing and Inspection					



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B-OM2		Structural Sealant Glazing CBC 2410.1.2 AAMA 501.4 & 501.6 tests - Exterior glass curtain walls					
B-OM3		Structural Sealant Glazing CBC 2410.1.2 Structural sealant tests - Exterior glass curtain walls					
B-OM4							
Alternative Systems							
B-AS1		Seismic Isolation System CBC 1705.13.4 Prototype and production test					
B-AS2		Seismic Damping System CBC 1705.13.4 Prototype and production test					
B-AS3		Structural Design Criteria CBC 104.11 Tests to support alternative system					
B-AS4							
B-AS5							
B-AS6							
Nonstructural Components, Supports and Attachments							
B-N1		Nonstructural Components CBC 1705.13.2					
B-N2		Special Seismic Certification CBC 1705.13.3 Shake Table test					
B-N3							
B-N4							
ELECTRICAL TESTS							
B-E1		Ground Fault Protection of Equipment CEC 230.95(C) & 517.17(D)					
B-E2		Emergency Generator Tests CEC 700.3(A) & NFPA 110-2016 § 7.13					
B-E3		Automatic Transfer Switch Test NFPA 110-2016 § 7.13.4.1					



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B-E4		Emergency Stored Electrical Energy System Test NFPA 111-2016 Section 7.6					
B-E5		Fire Pump Coordination Study and Testing CEC 695.3(C)(3)					
B-E6		Essential Electrical System Coordination Study CEC 517.31(G) & 700.32					
B-E7		Elevator Selective Coordination Study CEC 620.62					
B-E8		Grounding System in Patient Care Spaces 2018 NFPA 99 6.3.3.1					
B-E9		Hospital Grade Receptacles 2018 NFPA 99 6.3.3.2.5					
B-E10		Isolated Power Systems – Line Isolation Monitor Test 2018 NFPA 99 6.3.3.3.2					
B-E11		Isolated Power Systems – Impedance of Isolated Wiring Test 2018 NFPA 99 6.3.2.9.2.1					
B-E12		Medium Voltage Outdoor Systems – Inspections and Test CEC 225.56					
B-E13		Medium Voltage Cable Testing CEC 328.14 & ANSI/NECA/NCSCB 600-2014					
B-E14		Insulation Testing CEC 110.7, 2018 NFPA 99 6.7.4.1.2.2					
B-E15		Torque Electrical Connections CEC 110.3(B) & 110.14(D)					
B-E16		Temporary Installation Grounding CEC 590.6					
B-E17		Nurse call system CEC 517.123					
B-E18		Arc Energy Reduction CEC 240.67 & 240.87					
B-E19		Short-Circuit Current Calculations CEC 110.24(A), 409.22, 430.99, 440.10(B)					
B-E20		Available Fault and Short-Circuit Current Field Marking CEC 110.16(B), 110.24(A), 620.51(D)(1), 700.5(E)					
B-E21		Means of Egress Illumination CBC 1008.2 and 1008.3 Illumination and Emergency Power					
B-E22		Lighting (OSHPD 5) CBC 1228.4.21 Tamper Resistant					



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B-E23							
MECHANICAL TESTS							
B-ME1		Listed hood assemblies CMC 508.2					
B-ME2		Commercial kitchen hood ventilation CMC 511.2.2.1 Performance test					
B-ME3		Refrigeration equipment CMC 1116.0					
B-ME4		Refrigeration detection and alarm system CMC 1108.4 & CFC 605.6 Acceptance testing					
B-ME5		Refrigeration flaring system CMC 1114.3 Safety and effectiveness					
B-ME6		Steam and hot water boilers CMC 1013.0					
B-ME7		Hydronics CMC 1205.2, 1220.2.6 & 1221.3 Pressure test of steam and water piping					
B-ME8		Process piping CMC 1405.2.2 Pressure test					
B-ME9		Pre Demolition Air Balance CMC 407.3.1 Pre-demolition Air Balance Test and Report					
B-ME10		Post Demolition Air Balance CMC 407.3.1 Air Balance Test and Report					
B-ME11		Ventilation system Air Balance CMC 407.3.1 & Table 4-A Areas tested and balanced					
B-ME12		Duct Leakage Test CMC 603.10.1 SMACNA HVAC Air Duct Leakage Test					
B-ME13		Airborne Infection Isolation Rooms and Protective Environment Rooms CMC 416.4 Alarm system test					
B-ME14		Airborne Infection Isolation Rooms and Protective Environment Rooms CMC 417.0 Mechanical system tested and balanced					
B-ME15							



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B-ME16							
PLUMBING TESTS							
B-P1		Disinfection of potable water systems CPC 609.9					
B-P2		Medical gas and vacuum NFPA 99-2018 § 5.1.12 Gas and vacuum system performance testing					
B-P3		Medical gas and vacuum NFPA 99-2018 § 5.1.12 Gas and vacuum system verification testing					
B-P4		Existing sewers and drains CPC 102.4.1, 105.3, 105.3.2, & 712.0 Tested for conformance with requirements for new work					
B-P5		Water supply system CPC 105.3, 105.3.2, & 609.4 Pressure tested prior to covering or concealment					
B-P6		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.					
B-P7		Building sewer CPC 105.3, 105.3.2, 712.0 & 723.0 Water or air tested prior to use, covering or concealment. No air test for plastic piping.					
B-P8		Storm drain piping CPC 1107.1 Water or air tested prior to use, covering or concealment					
B-P9		Fuel piping CPC 1213.0 Air, CO2 or nitrogen tested prior to use, covering or concealment					
B-P10		Private sewer disposal system CPC 105.0, 105.3.2, & CPC Appendix H H1001.2 Tested prior to use, covering or concealment					
B-P11		Protectively coated pipe CPC 312.5 Tested for voids, damage and imperfections					
B-P12		Defective systems CPC 105.3.1, 105.3.2, 712.0 Air test of defective drainage and plumbing systems					
B-P13		Shower receptors CPC 408.7.5					



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B-P14	<input type="checkbox"/>	Backflow prevention devices and assemblies CPC 603.2 & 603.4.2 Assembly tested					
B-P15	<input type="checkbox"/>	Nonpotable water CPC 1502.0 Testing of alternate water sources and cross-connections					
B-P16	<input type="checkbox"/>	Recycled water supply systems CPC 1505.5 & 1505.13 Initial cross-connection test and system testing before initial operation					
B-P17	<input type="checkbox"/>	On-site treated nonpotable gray water systems CPC 1506.5, 1506.12, 1502.1 Initial cross-connection test and system testing before initial operation					
B-P18	<input type="checkbox"/>	Handwashing Stations (OSHPD 5) CBC 1228.4.22 Ligature-resistant features					
B-P19	<input type="checkbox"/>						
FIRE PROTECTION AND LIFE SAFETY SYSTEMS							
B-FP1	<input type="checkbox"/>	Fire Alarm CFC 901.5 & CFC 907.7 NFPA 72-2016 §14.4 Acceptance and Reacceptance Testing					
B-FP2	<input type="checkbox"/>	Fire and smoke dampers CFC 901.5 & CFC 907.8 Acceptance testing					
B-FP3	<input type="checkbox"/>	Duct Detectors CFC 901.5, NFPA 72-2016 §14.4 Differential Pressure Test					
B-FP4	<input type="checkbox"/>	Smoke control system CFC 901.5, CFC 909.18 & CBC 1705.18 Acceptance testing					
B-FP5	<input type="checkbox"/>	Fire sprinkler CFC 901.5 & NFPA 13-2016 Chapter 25 Acceptance testing – Aboveground piping					
B-FP6	<input type="checkbox"/>	Fire sprinkler CFC 901.5 & NFPA 13-2016 Chapter 25 Acceptance testing – Underground piping					
B-FP7	<input type="checkbox"/>	Standpipe system CFC 901.5 & NFPA 14-2016 Chapter 11 Acceptance testing – Aboveground piping					
B-FP8	<input type="checkbox"/>	Standpipe system CFC 901.5, CFC 905.3.1 & NFPA 14-2016 Chapter 11 Acceptance testing in buildings 4-stories or more					
B-FP9	<input type="checkbox"/>	Standpipe system CFC 901.5 & NFPA 14-2016 Chapter 11 Acceptance testing – Underground piping					



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B-FP10		Private fire mains CFC 901.5 & NFPA 24-2016 § 10.10 Acceptance testing					
B-FP11		Fire pumps CFC 901.5 & NFPA 20-2016 § 14.1 & 14.2 Acceptance testing					
B-FP12		Fire protection water tank CFC 901.5 & NFPA 22-2018 Chapter 17 Acceptance testing					
B-FP13		Wet chemical extinguishing system CFC 901.5 & NFPA 17A-2017 § 6.4 Acceptance testing					
B-FP14		Clean agent extinguishing system CFC 901.5 & NFPA 2001-2015 § 7.7 Acceptance testing					
B-FP15		CO2 extinguishing system CFC 901.5 & NFPA 12-2015 § 4.4.3 & 4.4.4 Acceptance testing					
B-FP16		Dry chemical extinguishing system CFC 901.5 & NFPA 17-2017 § 10.4 Acceptance testing					
B-FP17		Halon 1301 extinguishing system CFC 901.5 & NFPA 12A-2015 § 6.7 Acceptance testing					
B-FP18		Underground fuel storage tank CFC 5704.2.12 & NFPA 30-2018 § 21.5.1 Initial testing					
B-FP19		Underground fuel storage tank CFC 5704.2.12 & NFPA 30-2018 § 21.5.2 Tightness testing					
B-FP20		Flammable and combustible liquid fuel piping CFC 5703.6.3 Pressure testing					
B-FP21		Emergency Responder Radio Coverage CFC 510.5.3 Acceptance test procedure					
B-FP22		Testing of Elevator Shutdown CBC 3005.5, NFPA 72-2016 21.4 and ASME A17.1-2013					
B-FP23		Elevator Emergency Operation CBC 3003.2 Emergency Recal and In-cart operation					
B-FP24		Elevator Emergency Standby Power CBC 3003.1 Backup Generator Engaged					
B-FP25							



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2019 California Building Standards Code - OSHPD 2/5

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B-FP26							
OTHER TESTS							
B-OT1		Radiation Shielding Barriers CBC 1705.1.1 and 3102C Radiation shielding barrier test					
B-OT2		Doors and Door Openings (OSHPD 5) CBC 1228.4.8 Keyed locks, hinges and door levers					
B-OT3		Windows and Screens (OSHPD 5) CBC 1228.4.9 Glazing, openings, impact loads, operable windows					
B-OT4		Ceilings (OSHPD 5) CBC 1228.4.11.1 All M, E, P shall be concealed					
B-OT5		Grab Bars (OSHPD 5) CBC 1228.4.18 Anchorage, graspability, and ligature resistant					
B-OT6		Built-In-Furnishings (OSHPD 5) CBC 1228.4.20 In areas accessible to patients					
B-OT7		Outdoor Activity Area (OSHPD 5) CBC 1228.13.12 Fences doors, gates, lights, cameras and furniture					
B-OT8		Handwashing Stations (OSHPD 5) CBC 1228.4.22 Ligature-resistant, laminar flow, goose neck spouts					



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Facility #:		Facility Name:		Project #:			
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Index #	Stage 1 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

Foundation

C-F1	X	Soils CBC 1705.6 Soil fill					
C-F2	X	Foundation CBC 1705.7 Driven deep foundations					
C-F3	X	Foundation CBC 1705.8 Cast-in-place deep foundations					
C-F4	X	Foundation CBC 1705.9 Helical pile foundations					
C-F5	X	Shoring CBC 1812 Shoring					
C-F6	X	Vibro Stone Columns (VSC) CBC 1813 Vibro Stone Columns					
C-F7	X	Prestressed soil and rock anchors CBC 1705.3, 1811 & 1812 Installation and testing					
C-F8							
C-F9							

Concrete

C-C1	X	Concrete CBC 1705.3; ACI-318 26.5.2 & 26.13 Placement of concrete					
C-C2	X	Concrete CBC 1705.3; ACI-318 26.4.1.5 Admixtures					
C-C3	X	Concrete CBC 1705.3; ACI-318 26.4 Mix Design					
C-C4	X	Concrete CBC 1705.3; ACI-318 26.13 Reinforcing steel & prestressing steel					
C-C5	X	Concrete CBC 1705.3 CIP & Post-installed anchors					
C-C6	X	Concrete CBC Table 1705.3 Adhesive anchors in horizontal and upwardly inclined positions with sustained tension load					



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2019 California Building Standards Code - OSHPD 2/5

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C-C7		Concrete CBC 1705.3; ACI-318 26.13 Specialty inserts, Stud rails, Rebar mechanical conn., Headed rebar					
C-C8		Concrete CBC 1705.3.3 Batch plant inspection					
C-C9		Concrete CBC 1705.3.4; ACI-318 26.13 Prestressed concrete					
C-C10		Concrete CBC 1705.3 & 1705.12.5 Precast concrete erection					
C-C11		Shotcrete CBC 1705A.19 & 1908A Installation					
C-C12		Concrete CBC 1705.3 Insulating concrete					
C-C13		Concrete CBC 1705.3, 1705.3.1, 1903.8 Welding of reinforcing bars					
C-C14		Concrete CBC 1705.12.5 GFRC panels					
C-C15		Concrete CBC 1911.2; ACI-503.7 Crack repair by epoxy injection					
C-C16		Concrete CBC 1911.3, ICC AC178 Sec. 3 to 8 Strengthening by externally bonded FRP					
C-C17							
C-C18							
C-C19							
Masonry							
C-MA1		Masonry CBC 1705.4 Laying and grouting					
C-MA2		Masonry CBC 2104A.1.3 Low lift grout					
C-MA3		Masonry CBC 2104A.1.3 High lift grout					



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Index #	Stage 1 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)
C-MA4		Masonry CBC 1705.4 Masonry anchors					
C-MA5							
C-MA6							
Steel							
C-S1		Steel CBC 1705.2.5 & 1705.12.1 Automatic end-welded studs					
C-S2		Steel CBC 1705.2.5 & 1705.12.1 Shop and field welding					
C-S3		Steel AWS D1.1 3 & 4 and AWS D1.8 6.1 Shop and field welding - WPS / WPQR					
C-S4		Steel CBC 1705.2 & 1705.12.1 High strength bolt installation					
C-S5		Steel CBC 1705.2, 1705.11.2 & 1705.12.3 Cold-formed steel light frame construction					
C-S6							
C-S7							
C-S8							
Wood							
C-W1		Wood CBC 1705.5, 1705.5.4, 1705.11.1 & 1705.12.2 Glue laminated timber					
C-W2		Wood CBC 1705.5.6, 1705.11.1 & 1705.12.2 Installation of timber connectors					
C-W3		Wood CBC 1705.5, 1705.5.2 & 1705.5.5 Manufactured trusses					
C-W4		Wood CBC 1705.11.1 & 1705.12.2 Nailing, screw attachment, bolting, anchoring, field gluing operations and other fastening					
C-W5							
C-W6							



Testing, Inspection, and Observation Program

2019 California Building Standards Code - OSHPD 2/5

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 #:			
		Select with "X" or provide required OPAA information:					
Index #	Stage 1 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)
Other Structural Materials							
C-OM1		Aluminum CBC 2003.1 Testing and Inspection					
C-OM2		Structural Sealant Glazing CBC 2410.1.2 Structural sealants for exterior glass curtain walls					
C-OM3							
C-OM4							
Alternative Systems							
C-AS1		Alternative system CBC 1705.1.1 Construction materials and methods for alternative system					
C-AS2		Seismic Isolation System CBC 1705.12.8 Fabrication, installation, prototype, and production testing					
C-AS3		Seismic Damping System CBC 1705.12.8 Fabrication, installation, prototype, and production testing					
C-AS4							
Nonstructural components, supports and attachments							
C-N1		Architectural components CBC 1705.12.5 & 1705.16 Cladding, nonbearing walls and veneer					
C-N2		Ceiling CBC 1705.12.5 Suspended ceiling systems and their anchorage					
C-N3		Access floors CBC 1705.12.5.1 Anchorage of access floor systems					
C-N4		Storage racks 8' or taller CBC 1705.12.7 Anchorage					
C-N5		Plumbing, mechanical and electrical components CBC 1705.12.6 Anchorage, bracing, and vibration isolators					
C-N6		Special Seismic Certification CBC 1705.12.4 Special Seismic Certification label, anchorage and mounting					



Testing, Inspection, and Observation Program

2019 California Building Standards Code - OSHPD 2/5

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 #:			
		Select with "X" or provide required OPAA information:					
Index #	Stage 1 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)
C-N7							
C-N8							
ELECTRICAL INSPECTIONS							
C-E1		Available Fault and Short-Circuit Current Field Marking CEC 110.16(B), 110.24(A), 620.51(D)(1), 700.5(E)					
C-E2							
C-E3							
MECHANICAL INSPECTIONS							
C-M1							
C-M2							
PLUMBING INSPECTIONS							
C-P1							
C-P2							
FIRE PROTECTION AND LIFE SAFETY SYSTEM SPECIAL INSPECTIONS							
C-FP1		Sprayed fire-resistant materials CBC 1705.14 Spray-applied fireproofing					
C-FP2		Mastic and intumescent fire-resistant coatings CBC 1705.15 In accordance with AWCI 12-B					
C-FP3		Penetration firestops CBC 1705.17.1 Penetration firestop systems that are tested and listed					
C-FP4		Fire-resistant joint systems CBC 1705.17.2 Fire-resistant joint systems that are tested and listed					
C-FP5		Smoke control systems CFC 909.18.8 & CBC 170.17 & 1705.18 Ductwork and operation					
C-FP6		Sprinkler system piping NFPA 13-2016 § 6.5.2 Welded pipe and fittings					
C-FP7		Standpipe system piping NFPA 14-2016 § 4.4.2 Welded pipe and fittings					



Testing, Inspection, and Observation Program

2019 California Building Standards Code - OSHPD 2/5

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Facility #:		Facility Name:		Project #:			
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Index #	Stage 1 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)
C-FP8							
C-FP9							
OTHER SPECIAL INSPECTIONS							
C-OT1		Exterior insulation and finish systems (EIFS). CBC 1705.16 EIFS applications					
C-OT2		Water-resistive barrier coating CBC 1705.16.1 & ASTM E2570 Barrier coating when installed over a sheathing substrate.					
C-OT3		Substrate for Roof Coverings CBC 1507 Requirements for Roof Coverings					
C-OT4		Installation of Roof Coverings CBC 1506 Materials					



Testing, Inspection, and Observation Program

2019 California Building Standards Code - OSHPD 2/5

SECTION D		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 #:			
		Select with "X" or provide required OPAA information:					
Index #	Stage 1 Required (Select with "X")	OFF-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

D-C1		Concrete CBC 1705.3; ACI-318 26.5.2 & 26.13 Placement of concrete					
D-C2		Concrete CBC 1705.3; ACI-318 26.4.1.5 Admixtures					
D-C3		Concrete CBC 1705.3; ACI-318 26.4 Mix Design					
D-C4		Concrete CBC 1705.3; ACI-318 26.13 Reinforcing steel & prestressing steel					
D-C5		Concrete CBC 1705.3 CIP & Post-installed anchors					
D-C6		Concrete CBC Table 1705.3 Adhesive anchors in horizontal and upwardly inclined positions with sustained tension load					
D-C7		Concrete CBC 1705.3; ACI-318 26.13 Specialty inserts, Stud rails, Rebar mechanical conn., Headed rebar					
D-C8		Concrete CBC 1705.3.3 Batch plant inspection					
D-C9		Concrete CBC 1705.3.4; ACI-318 26.13 Prestressed concrete					
D-C10		Concrete CBC 1705.3 Precast concrete fabrication & precast panels					
D-C11		Concrete CBC 1705.3 Insulating concrete					
D-C12		Concrete CBC 1705.3, 1705.3.1, 1903.8 Welding of reinforcing bars					
D-C13		Concrete CBC 1705.12.5 GFRC panels					
D-C14		Concrete CBC 1911.3, ICC AC178 Sec. 3 to 8 Strengthening by externally bonded FRP					
D-C15							



Testing, Inspection, and Observation Program

2019 California Building Standards Code - OSHPD 2/5

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Facility #:		Facility Name:		Project #:			
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Index #	Stage 1 Required (Select with "X")	OFF-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)
D-C16							
Masonry							
D-MA1		Masonry CBC 1705.4 Masonry anchors					
D-MA2							
D-MA3							
Steel							
D-S1		Steel CBC 1705.2 & 1705.12.1, AISC-360 & AISC-341 Steel shop fabrication					
D-S2		Steel CBC 1705.2.5 & 1705.12.1 Automatic end-welded studs					
D-S3		Steel CBC 1705.2.5 & 1705.12.1 Shop welding					
D-S4		Steel AWS D1.1 3 & 4 and AWS D1.8 6.1 Shop welding - WPS / WPQR					
D-S5		Steel CBC 1705.2 & 1705.12.1 High strength bolt installation					
D-S6		Steel CBC 1705.2, 1705.11.2 & 1705.12.3 Cold-formed steel light frame construction					
D-S7							
D-S8							
Wood							
D-W1		Wood CBC 1705.5, 1705.5.4, 1705.11.1 & 1705.12.2 Glue laminated timber					
D-W2		Wood CBC 1705.5.6, 1705.11.1 & 1705.12.2 Installation of timber connectors					
D-W3		Wood CBC 1705.5, 1705.5.2 & 1705.5.5 Manufactured trusses					



Testing, Inspection, and Observation Program

2019 California Building Standards Code - OSHPD 2/5

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Facility #:		Facility Name:		Project #:			
		Select with "X" or provide required OPAA information:					
Index #	Stage 1 Required (Select with "X")	OFF-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)
D-W4	<input type="checkbox"/>	Wood CBC 1705.11.1 & 1705.12.2 Nailing, screw attachment, bolting, anchoring, field gluing operations and other fastening					
D-W5	<input type="checkbox"/>						
D-W6	<input type="checkbox"/>						
Other Structural Materials							
D-OM1	<input type="checkbox"/>	Aluminum CBC 2003.1 Inspection					
D-OM2	<input type="checkbox"/>	Structural Sealant Glazing CBC 2410.1.2 Structural sealants for exterior glass curtain walls					
D-OM3	<input type="checkbox"/>						
Alternative Systems							
D-AS1	<input type="checkbox"/>	Alternative system CBC 1705.1.1 Construction materials and methods for alternative system					
D-AS2	<input type="checkbox"/>	Seismic Isolation System CBC 1705.12.8 Fabrication, installation, prototype, and production testing					
D-AS3	<input type="checkbox"/>	Seismic Damping System CBC 1705.12.8 Fabrication, installation, prototype, and production testing					
D-AS4	<input type="checkbox"/>						
Nonstructural components, supports and attachments							
D-N1	<input type="checkbox"/>	Architectural components CBC 1705.12.5 & 1705.16 Cladding, nonbearing walls and veneer					
D-N2	<input type="checkbox"/>	Ceiling CBC 1705.12.5 Suspended ceiling systems and their anchorage					
D-N3	<input type="checkbox"/>	Access floors CBC 1705.12.5.1 Anchorage of access floor systems					
D-N4	<input type="checkbox"/>	Storage racks 8' or taller CBC 1705.12.7 Anchorage					



Testing, Inspection, and Observation Program

2019 California Building Standards Code - OSHPD 2/5

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Facility #:		Facility Name:		Project #:			
			Select with "X" or provide required OPAA information:				
Index #	Stage 1 Required (Select with "X")	OFF-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)
D-N5		Plumbing, mechanical and electrical components CBC 1705.12.6 Anchorage, bracing, and vibration isolators					
D-N6		Special Seismic Certification CBC 1705.12.4 Special Seismic Certification label, anchorage and mounting					
D-N7							
D-N8							
MECHANICAL INSPECTIONS							
D-M1							
D-M2							
PLUMBING INSPECTIONS							
D-P1							
D-P2							
FIRE PROTECTION AND LIFE SAFETY SYSTEMS SPECIAL INSPECTIONS							
D-FP1		Sprayed fire-resistant materials CBC 1705.14 Spray-applied fireproofing					
D-FP2		Mastic and intumescent fire-resistant coatings CBC 1705.15 In accordance with AWCI 12-B					
D-FP3		Penetration firestops CBC 1705.17.1 Penetration firestop systems that are tested and listed					
D-FP4		Fire-resistant joint systems CBC 1705.17.2 Fire-resistant joint systems that are tested and listed					
D-FP5		Smoke control systems CFC 909.18.8 & CBC 170.17 & 1705.18 Ductwork and operation					
D-FP6		Sprinkler system piping NFPA 13-2016 § 6.5.2 Welded pipe and fittings					
D-FP7		Standpipe system piping NFPA 14-2016 § 4.4.2 Welded pipe and fittings					



Testing, Inspection, and Observation Program

2019 California Building Standards Code - OSHPD 2/5

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Facility #:		Facility Name:		Project #:			
			Select with "X" or provide required OPAA information:				
Index #	Stage 1 Required (Select with "X")	OFF-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)
D-FP8							
D-FP9							
OTHER SPECIAL INSPECTIONS							
D-OT1		Exterior insulation and finish systems (EIFS) CBC 1705.16 EIFS applications					
D-OT2		Water-resistive barrier coating CBC 1705.16.1 & ASTM E2570 Barrier coating when installed over a sheathing substrate.					
D-OT3							
D-OT4							



Testing, Inspection, and Observation Program

2019 California Building Standards Code - OSHPD 2/5

SECTION E			REQUIRED COMPLIANCE FORMS		
Facility #:		Facility Name:		Project #:	
FORM #	Required (Select with "X")	DOCUMENT NAME	RESPONSIBLE DESIGNER OR INSTALLING CONTRACTOR	COMPLIANCE VERIFICATION BY IOR (Initial/Date)	HCAI/FDD USE (Initial/Date)
CALIFORNIA ENERGY CODE					
NON-RESIDENTIAL CERTIFICATE OF INSTALLATION (NRCI)					
NRCI-ENV-01-E		ENVELOPE			
NRCI-MCH-01-E		MECHANICAL			
NRCI-PLB-01-E		PLUMBING			
NRCI-LTI-01-E		INDOOR LIGHTING <i>(conditioned, processed spaces)</i>			
NRCI-LTI-02-E		ENERGY MANAGEMENT CONTROL SYSTEM OR LIGHTING CONTROL SYSTEM <i>(conditioned, processed spaces)</i>			
NRCI-LTI-04-E		TWO INTERLOCKED LIGHTING SYSTEMS <i>(conditioned, processed spaces)</i>			



Testing, Inspection, and Observation Program

2019 California Building Standards Code - OSHPD 2/5

SECTION E			REQUIRED COMPLIANCE FORMS		
Facility #:		Facility Name:		Project #:	
FORM #	Required (Select with "X")	DOCUMENT NAME	RESPONSIBLE DESIGNER OR INSTALLING CONTRACTOR	COMPLIANCE VERIFICATION BY IOR (Initial/Date)	HCAI/FDD USE (Initial/Date)
NRCI-LTI-05-E		ENERGY MANAGEMENT CONTROL SYSTEM OR LIGHTING CONTROL SYSTEM <i>(conditioned, processed spaces)</i>			
NRCI-LTI-06-E		VIDEO CONFERENCE STUDIO LIGHTING <i>(conditioned, processed spaces)</i>			
NRCI-LTI-01-E		INDOOR LIGHTING <i>(conditioned, processed spaces)</i>			
NRCI-LTI-02-E		ENERGY MANAGEMENT CONTROL SYSTEM OR LIGHTING CONTROL SYSTEM <i>(conditioned, processed spaces)</i>			
NRCI-LTI-05-E		ENERGY MANAGEMENT CONTROL SYSTEM OR LIGHTING CONTROL SYSTEM <i>(conditioned, processed spaces)</i>			
NRCI-LTO-01-E		OUTDOOR LIGHTING			



Testing, Inspection, and Observation Program

2019 California Building Standards Code - OSHPD 2/5

SECTION E			REQUIRED COMPLIANCE FORMS		
Facility #:		Facility Name:		Project #:	
FORM #	Required (Select with "X")	DOCUMENT NAME	RESPONSIBLE DESIGNER OR INSTALLING CONTRACTOR	COMPLIANCE VERIFICATION BY IOR (Initial/Date)	HCAI/FDD USE (Initial/Date)
NRCI-LTO-02-E		ENERGY MANAGEMENT CONTROL SYSTEM OR LIGHTING CONTROL SYSTEM <i>(outdoor lighting)</i>			
NRCI-ELC-01-E		ELECTRICAL POWER DISTRIBUTION			
NRCI-PRC-01-E		COVERED PROCESSES <i>(commercial refrigeration)</i>			
NRCI-PRC-01-E		COVERED PROCESSES <i>(parking garage)</i>			
NRCI-PRC-01-E		COVERED PROCESSES <i>(process boilers greater than 2.5 MM Btu/h)</i>			
NRCI-LTS-01-E		SIGN LIGHTING <i>(indoor and outdoor)</i>			
NON-RESIDENTIAL CERTIFICATE OF ACCEPTANCE (NRCA)					



Testing, Inspection, and Observation Program

2019 California Building Standards Code - OSHPD 2/5

SECTION E			REQUIRED COMPLIANCE FORMS		
Facility #:	Facility Name:		Project #:		
FORM #	Required (Select with "X")	DOCUMENT NAME	RESPONSIBLE DESIGNER OR INSTALLING CONTRACTOR	COMPLIANCE VERIFICATION BY IOR (Initial/Date)	HCAI/FDD USE (Initial/Date)
NRCA-ENV-02-F		FENESTRATION ACCEPTANCE			



Testing, Inspection, and Observation Program

2019 California Building Standards Code - OSHPD 2/5

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Testing, Inspection, and Observation Program

2019 California Building Standards Code - OSHPD 2/5

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Testing, Inspection, and Observation Program

2019 California Building Standards Code - OSHPD 2/5

SECTION H	HCAI REVIEWED	
Facility #:	Facility Name:	Project #:
NOTE: A structural engineer's signature is required for H and I projects or when they are substantially involved on an S project		
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.		
Architect/Engineer of Record (Print Name)	Architect/Engineer of Record (Signature)	Date
Structural Engineer of Record (Print Name)	Structural Engineer of Record (Signature)	Date
FOR HCAI USE		
TIO Program Reviewed by HCAI Plan Review Staff:		
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".		



Testing, Inspection, and Observation Program

2019 California Building Standards Code - OSHPD 2/5

SECTION I	TIO PROGRAM APPROVAL		
Facility #:	Facility Name:	Project #:	
<p>This program is prepared and submitted for an OSHPD 2 or OSHPD 5 project. OSHPD 2 projects are limited to construction and remodel projects for: skilled nursing facilities and/or intermediate-care facilities of Type V, wood or light steel-frame construction (2019 CBC 1225.1). OSHPD 5 projects are limited to construction and remodel projects for: acute psychiatric hospitals subject to licensure (2019 CBC 1228.1).</p>			
<p>Samples of Test and Inspection Reports are <i>NOT</i> required for tests performed by laboratories approved through OPAA Program</p>			
<p><i>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).</i></p>			
<p><i>Verified compliance reports shall be signed by the individual who performed the special inspection(s) as outlined in CAC 7-151 (c). All reports shall clearly state whether the tests or special inspections were performed in accordance with the HCAI 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 the design professional of record and HCAI prior to performing such work.</i></p>			
<p><i>NOTE: This Test, Inspection, and Observation Report shall be approved by HCAI field personnel prior to start of construction.</i></p>			
Architect/Engineer of Record (Print Name)	Professional License #	Architect/Engineer of Record (Signature)	Date
FOR HCAI FIELD STAFF USE			
TIO Program Approved by HCAI Field Staff:			
<p>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. HCAI Field staff will issue subsequent "TIO Program Approval".</p>			
<p>If "Approved with Comments" is checked the following comments shall be resolved by the designer prior to proceeding with the related construction:</p>			



Testing, Inspection, and Observation Program

2019 California Building Standards Code - OSHPD 2/5

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