

Testing, Inspection and Observation Program
2019 California Building Standards Code – OSHPD 2

This program is prepared and submitted for an OSHPD 2 projects. 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.

SECTION A		PROJECT INFORMATION	
Facility #:	Facility Name:	Project #:	Sub #:
Street Address:			
City:	County:		
Record Name (Scope of Project):			
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		
			Version: R03.6

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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 OSHPD prior to proceeding with the related work.				
Facility #:		Facility Name:		Project #:		
DURING CONSTRUCTION DOCUMENT			DURING CONSTRUCTION			
Index #	REQUIRED (Select)	TESTS		RESPONSIBLE APPROVED AGENCY AND/OR INDIVIDUAL	COMPLIANCE VERIFICATION BY IOR (Initial/Date)	OSHPD/FDD USE (Initial/Date)

STRUCTURAL TESTS

Foundation						
B-F1		Soil fill CBC 1705.6 Fill material acceptance test				DSE:
B-F2		Soil fill CBC 1705.6 Compaction test				DSE:
B-F3		Soil and rock anchors CBC 1811 Load test				DSE:
B-F4		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				DSE:
B-F5		Shoring CBC 1812 Tie-Back Anchors				DSE:
B-F6		Vibro Stone Columns (VSC) CBC 1813 Acceptance Test				DSE:
B-F7						
B-F8						

Concrete						
B-C1		Concrete CBC 1705.3, 1903.6 & 1910.1; ACI-318 1.9.1 & 26.4 Cementitious materials				DSE:
B-C2		Concrete CBC 1705.3, 1903.5; ACI-318 1.9.1 & 26.4 Aggregates/Reactive aggregates				DSE:
B-C3		Concrete CBC 1705.3, ACI-318 26.4.1.3, ASTM C1602 Water				DSE:
B-C4		Concrete CBC 1705.3 & 1909.3.7; ACI-318 26.12.2.1(a) Strength test				DSE:
B-C5		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)				DSE:
B-C6		Concrete CBC 1705.3, 1901.3 & ACI-318 20.5 Headed studs and headed stud assemblies				DSE:
B-C7		Concrete CBC Table 1705.3, 1903.8 Weldability of reinforcing bars				DSE:
B-C8		Concrete CBC 1705.3 & 1910.3; ACI-318 20.3, 25.8 & 26.10.2 Prestressing tendons and anchorage				DSE:
B-C9		Concrete CBC 1911.2; ACI-503.7 Crack repair by epoxy injection				DSE:

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B-C10		Concrete CBC 1911.3; ICC-ES AC 178 Sec. 9 Strengthening by externally bonded FRP				DSE:	
B-C11		Shotcrete CBC 1908.5 Preconstruction test				DSE:	
B-C12		Shotcrete CBC 1908.10 Strength test				DSE:	
B-C13		Shotcrete CBC 1705.19.1 Core test				DSE:	
B-C14		Post-installed anchors CBC 1901.3.4 Installation verification test				DSE:	
B-C15		Existing post-installed anchors CBC 1708 and CAC Chapter 6, Section 11.3 Direct tension test				DSE:	
B-C16							
B-C17							
Masonry							
B-MA1		Masonry CBC 2105.2; TMS 602 1.4.B.3 Material standards tests				DSE:	
B-MA2		Masonry CBC 2105.3 Mortar test				DSE:	
B-MA3		Masonry CBC 2105.3 Grout test				DSE:	
B-MA4		Masonry CBC 2105.2; TMS 602 1.4.B.3 Compressive strength f _m - prism test				DSE:	
B-MA5		Masonry CBC 2105.4 Core test				DSE:	
B-MA6		Masonry CBC 1705.4 Masonry anchors				DSE:	
B-MA7		Veneer CBC 1410.2 Veneer bond strength test				DSE:	
B-MA8		Architectural Cast Stone CBC 2103.1, ASTM C1364 & TMS 504 Strength of stone anchorage				DSE:	
B-MA9							

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			COMPLIANCE VERIFICATION BY IOR (Initial/Date)		
B-MA10					
Steel					
B-S1		Steel CBC 2202.1 & AISC-360 Identification test for structural steel and cold formed steel			DSE:
B-S2		Steel CBC 2213.1 & 1705.13.1 High strength bolts, nuts, and washers			DSE:
B-S3		Steel CBC 2213.2 & 1705.13.1 End-welded studs			DSE:
B-S4		Steel CBC 1705.2 & 1705.13.1.2 & AISC-360 & AISC-341 Nondestructive testing of welds			DSE:
B-S5		Steel 1705.13.1.2 & AISC-341 K3 Buckling restrained brace load test			DSE:
B-S6		Steel 2205.4, 1705.12.1 & AISC-341 K2 Beam to Column Moment Connections			DSE:
B-S7					
B-S8					
Other Structural Materials					
B-OM1		Structural Sealant Glazing CBC 2410.1.2 Structural sealant tests - Exterior glass curtain walls			DSE:
B-OM2		Structural Sealant Glazing CBC 2410.1.2 AAMA 501.4 & 501.6 tests - Exterior glass curtain walls			DSE:
B-OM3					
B-OM4					
Alternative Systems					
B-AS1		Seismic Isolators CBC 1705.12.8 & 1705.13.4 Prototype and production test			DSE:
B-AS2		Dampers CBC 1705A.13.4 Prototype and production test			DSE:
B-AS3		Structural Design Criteria CBC 104.11 Tests to support alternative system			DSE:
B-AS4		Wind tunnel testing CBC 1609.1.1; ASCE 49 and Sec. 31.4 and 31.5 of ASCE 7 Wind tunnel testing			DSE:

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B-AS5							
B-AS6							
Nonstructural Components, Supports and Attachments							
B-N1		Nonstructural components CBC 1705.13.2 FM 1950 Seismic Bracing				DSE:	
B-N2		Special Seismic Certification CBC 1705.13.3 Shake Table test				DSE:	
B-N3							
B-N4							
ELECTRICAL TESTS							
B-E1		Ground fault protection CEC 230.95(C) & 517.17(D) Performance test				CO:	
B-E2		Emergency generator tests CEC 700.3(A) & NFPA 110-2016 § 7.13				FLSO:	
B-E3		Wet procedure location 2018 NFPA 99 6.3.2.3				CO:	
B-E4		Grounding system in patient care spaces 2018 NFPA 99 6.3.3.1				CO:	
B-E5		Line isolation monitor test 2018 NFPA 99 6.3.3.3.2				CO:	
B-E6		Hospital grade receptacles 2018 NFPA 99 6.3.3.2.5				CO:	
B-E7		Insulation Testing CEC 110.7, 2018 NFPA 99 6.7.4.1.2.2				CO:	
B-E8		Medium Voltage Outdoor Systems CEC 225.56 Inspections and Test				CO:	
B-E9		Temporary Installation Grounding CEC 590.6				CO:	
B-E10		Isolate Power Systems – Impedance of Isolated Wiring Test 2018 NFPA 99 6.3.2.9.2.1				CO:	
B-E11		Medium Voltage Cable Testing CEC 328.14 & ANSI/NECA/NCSCB 600-2014				CO:	
B-E12		Emergency Stored Electrical Energy System Test NFPA 111-2016 Section 7.6				CO:	

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B-E13		Torque Electrical Connections CEC 110.3(B) & 110.14(D)				CO:	
B-E14		Fire Pump Coordination Study and Testing CEC 620.62				CO:	
B-E15		Nurse call system CEC 517.123				CO:	
B-E16		Arc Energy Reduction CEC 240.67 & 240.87				CO:	
B-E17		Short-Circuit Current Calculations CEC 110.24(A), 409.22, 430.99, 440.10(B)				CO:	
B-E18		Essential Electrical System Coordination Study CEC 517.31(G), 2018 NFPA 99 6.7.2.2.2, & 700.32				CO:	
B-E19		Elevator Selective Coordination Study CEC 620.62				CO:	
B-E20						CO:	
B-E21							
B-E22							

MECHANICAL TESTS

B-ME1		Listed hood assemblies CMC 508.2				CO:	
B-ME2		Commercial kitchen hood ventilation CMC 511.2.2.1 Performance test				CO:	
B-ME3		Refrigeration equipment CMC 1116.0				CO:	
B-ME4		Refrigeration detection and alarm system CMC 1108.4 & CFC 605.6 Acceptance testing				CO:	
B-ME5		Refrigeration flaring system CMC 1114.3 Safety and effectiveness				CO:	
B-ME6		Steam and hot water boilers CMC 1013.0 Inspection and Test				CO:	
B-ME7		Hydronics CMC 1205.2, 1220.2.6 & 1221.3 Pressure test of steam and water piping				CO:	
B-ME8		Process piping CMC 1405.2 Pressure test				CO:	

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B-ME9		Existing System Air Balance CMC 407.3 Pre-demolition Air Flow Test and Report				CO:	
B-ME10		Existing System Air Balance CMC 407.3 Post-demolition Air Flow Test and Report				CO:	
B-ME11		Ventilation system CMC 407.3.1 & Table 4-A Areas tested and balanced				CO:	
B-ME12		Airborne Infection Isolation Rooms and Protective Environment Rooms CMC 416.4 Alarm system test				CO:	
B-ME13		Airborne Infection Isolation Rooms and Protective Environment Rooms CMC 417.0 Mechanical system tested and balanced				CO:	
B-ME14							
B-ME15							
PLUMBING TESTS							
B-P1		Disinfection of potable water systems CPC 609.9				CO:	
B-P2		Medical gas and vacuum NFPA 99-2018 § 5.1.12 Gas and vacuum system performance testing				CO:	
B-P3		Medical gas and vacuum NFPA 99-2018 § 5.1.12 Gas and vacuum system verification testing				CO:	
B-P4		Existing sewers and drains CPC 102.4.1, 105.3 & 712.0 Tested for conformance with requirements for new work				CO:	
B-P5		Water supply system CPC 105.3 & 609.4 Pressure tested prior to covering or concealment				CO:	
B-P6		Plumbing, drainage, and venting systems CPC 105.3 & 712.0 Water or air tested prior to use, covering or concealment				CO:	
B-P7		Building sewer CPC 105.3, 712.0 & 723.0 Water or air tested prior to use, covering or concealment				CO:	
B-P8		Storm drain piping CPC 1107.1 Water or air tested prior to use, covering or concealment				CO:	
B-P9		Fuel piping CPC 1213.0 & NFPA 54-2016 § 8.1.1.1 Air, nitrogen, CO2 or inert gas tested prior to use, covering or concealment				CO:	

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B-P10		Private sewer disposal system CPC 105.0 & H1001.0 Tested prior to use, covering or concealment			CO:
B-P11		Protectively coated pipe CPC 312.5 Tested for voids, damage and imperfections			CO:
B-P12		Defective systems CPC 105.3.1 Air test of defective drainage and plumbing systems			CO:
B-P13		Moved structures CPC 102.7 All parts of plumbing systems tested			CO:
B-P14		Retesting CPC 105.3.2 Retest after corrections			CO:
B-P15		Shower receptors CPC 408.7.5			CO:
B-P16		Backflow prevention devices and assemblies CPC 603.2 & 603.4.2 Assembly tested			CO:
B-P17		Nonpotable water CPC 1502.0 Inspection and testing			CO:
B-P18		Reclaimed (recycled) water systems CPC 1505.5 & 1505.13 Initial cross-connection test, inspection and testing			CO:
B-P19		On-site treated nonpotable gray water systems CPC 1506.5 & 1506.12 Initial cross-connection test, inspection and testing			CO:
B-P20					
B-P21					

FIRE PROTECTION EQUIPMENT TESTS

B-FP1		Fire Alarm CFC 901.5 & CFC 907.7 NFPA 72-2016 §14.4 Acceptance and Reacceptance Testing			FLSO:
B-FP2		Fire and smoke dampers CFC 901.5 & CFC 907.8 Acceptance testing			FLSO:
B-FP3		Duct Detectors CFC 901.5, NFPA 72-2016 §14.4 Differential Pressure Test			FLSO:
B-FP4		Smoke control system CFC 901.5, CFC 909.18 & CBC 1705.18 Acceptance testing			FLSO:
B-FP5		Fire sprinkler CFC 901.5 & NFPA 13-2016 Chapter 25 Acceptance testing – Aboveground piping			FLSO:
B-FP6		Fire sprinkler CFC 901.5 & NFPA 13-2016 Chapter 25 Acceptance testing – Underground piping			FLSO:
B-FP7		Standpipe system CFC 901.5 & NFPA 14-2016 Chapter 11 Acceptance testing – Aboveground piping			FLSO:

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B-FP8		Standpipe system CFC 901.5 & NFPA 14-2016 Chapter 11 Acceptance testing – Underground piping			FLSO:
B-FP9		Private fire mains CFC 901.5 & NFPA 24-2016 § 10.10 Acceptance testing			FLSO:
B-FP10		Fire pumps CFC 901.5 & NFPA 20-2016 § 14.1 & 14.2 Acceptance testing			FLSO:
B-FP11		Fire protection water tank CFC 901.5 & NFPA 22-2018 Chapter 17 Acceptance testing			FLSO:
B-FP12		Wet chemical extinguishing system CFC 901.5 & NFPA 17A-2017 § 6.4 Acceptance testing			FLSO:
B-FP13		Clean agent extinguishing system CFC 901.5 & NFPA 2001-2015 § 7.7 Acceptance testing			FLSO:
B-FP14		CO2 extinguishing system CFC 901.5 & NFPA 12-2015 § 4.4.3 & 4.4.4 Acceptance testing			FLSO:
B-FP15		Dry chemical extinguishing system CFC 901.5 & NFPA 17-2017 § 10.4 Acceptance testing			FLSO:
B-FP16		Halon 1301 extinguishing system CFC 901.5 & NFPA 12A-2015 § 6.7 Acceptance testing			FLSO:
B-FP17		Underground fuel storage tank CFC 5704.2.12 & NFPA 30-2018 § 21.5.1 Initial testing			FLSO:
B-FP18		Underground fuel storage tank CFC 5704.2.12 & NFPA 30-2018 § 21.5.2 Tightness testing			FLSO:
B-FP19		Flammable and combustible liquid fuel piping CFC 5703.6.3, ASME B31.9 Pressure testing			FLSO:
B-FP20		Emergency Responder Radio Coverage CFC 510.5.3 Acceptance test procedure			FLSO:
B-FP21					FLSO:
B-FP22					FLSO:
OTHER TESTS					
B-OT1		Radiation Shielding Barriers CBC 1705.1.1 and 3102C Radiation shielding barrier test			CO:
B-OT2					
B-OT3					

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Facility #:	Facility Name:	Project #:	Sub #:		
DURING CONSTRUCTION DOCUMENT SUBMITTAL		DURING CONSTRUCTION			
Index #	REQUIRED (Select)	ON-SITE SPECIAL INSPECTIONS	RESPONSIBLE APPROVED AGENCY AND/OR INDIVIDUAL (IDENTIFY SPECIAL INSPECTOR)	COMPLIANCE VERIFICATION BY IOR (Initial/Date)	OSHPD/FDD USE (Initial/Date)

STRUCTURAL SPECIAL INSPECTIONS

Foundation					
Index #	REQUIRED (Select)	ON-SITE SPECIAL INSPECTIONS	RESPONSIBLE APPROVED AGENCY AND/OR INDIVIDUAL (IDENTIFY SPECIAL INSPECTOR)	COMPLIANCE VERIFICATION BY IOR (Initial/Date)	OSHPD/FDD USE (Initial/Date)
C-F1		Soils CBC 1705.6 Soil fill			
C-F2		Foundation CBC 1705.7 Driven deep foundations			
C-F3		Foundation CBC 1705.8 Cast-in-place deep foundations			
C-F4		Foundation CBC 1705.9 Helical pile foundations			
C-F5		Shoring CBC 1812 Shoring			
C-F6		Vibro Stone Columns (VSC) CBC 1813 Vibro Stone Columns			
C-F7		Prestressed soil and rock anchors CBC 1705.3, 1811 & 1812 Installation and testing			
C-F8					
C-F9					
Concrete					
C-C1		Concrete CBC 1705.3; ACI-318 26.5.2 & 26.13 Placement of concrete			
C-C2		Concrete CBC 1705.3; ACI-318 26.4.1.5 Admixtures			
C-C3		Concrete CBC 1705.3; ACI-318 26.4 Mix Design			
C-C4		Concrete CBC 1705.3; ACI-318 26.13 Reinforcing steel & prestressing steel			
C-C5		Concrete CBC 1705.3 CIP & Post-installed anchors			
C-C6		Concrete CBC Table 1705.3 Adhesive anchors in horizontal and upwardly inclined positions			

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Index #	REQUIRED (Select)	ON-SITE SPECIAL INSPECTIONS	RESPONSIBLE APPROVED AGENCY AND/OR INDIVIDUAL (IDENTIFY SPECIAL INSPECTOR)	COMPLIANCE VERIFICATION BY IOR (Initial/Date)	OSHPD/FDD USE (Initial/Date)
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 & 1705A.12.5 Precast concrete fabrication & precast panels			
C-C11		Concrete CBC 1705.3 Precast concrete erection			
C-C12		Shotcrete CBC 1705.19, 1908 and ACI-506R Installation			
C-C13		Concrete CBC 1705.3 Insulating concrete			
C-C14		Concrete CBC 1705.3, 1705.3.1, 1903.8 & ACI-318 26.6.4.1(b) Welding of reinforcing bars			
C-C15		Concrete CBC 1705.12.5 GFRC panels			
C-C16		Concrete CBC 1911.2; ACI-503.7 Crack repair by epoxy injection			
C-C17		Concrete CBC 1911.3, ICC AC178 Sec. 3 to 8 Strengthening by externally bonded FRP			
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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C-MA4		Masonry CBC 1705.4 Masonry anchors			
C-MA5					
C-MA6					
Steel					
C-S1		Steel CBC 1705.2 & 1705.12.1, AISC-360 & AISC-341 Steel shop fabrication			
C-S2		Steel CBC 1705.2.5 & 1705.12.1 Automatic end-welded studs			
C-S3		Steel CBC 1705.2.5 & 1705.12.1 Shop and field welding			
C-S4		Steel AWS D1.1 3 & 4 and AWS D1.8 6.1 Shop and field welding - WPS / WPQR			
C-S5		Steel CBC 1705.2 & 1705.12.1 High strength bolt installation			
C-S6		Steel CBC 1705.2, 1705.11.2 & 1705.12.3 Cold-formed steel light frame construction			
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 1704.2.5, 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					

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C-W6					
Other Structural Materials					
C-OM1		Aluminum CBC 2003.1 Testing and Inspection			
C-OM2		Structural Sealant Glazing CBC 2410.1.2 Testing and Inspection			
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 and damping system CBC 1705.12.8 Fabrication, installation, prototype, and production testing			
C-AS3					
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
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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 OSHPD prior to proceeding with the related work.			
Facility #:	Facility Name:	Project #:	Sub #:		
DURING CONSTRUCTION DOCUMENT SUBMITTAL		DURING CONSTRUCTION			
Index #	REQUIRED (Select)	ON-SITE SPECIAL INSPECTIONS	RESPONSIBLE APPROVED AGENCY AND/OR INDIVIDUAL (IDENTIFY SPECIAL INSPECTOR)	COMPLIANCE VERIFICATION BY IOR (Initial/Date)	OSHPD/FDD USE (Initial/Date)
C-N7					
C-N8					
ELECTRICAL SPECIAL 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 SPECIAL INSPECTIONS					
C-M1					
C-M2					
PLUMBING SPECIAL INSPECTIONS					
C-P1					
C-P2					
FIRE PROTECTION 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			

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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 OSHPD prior to proceeding with the related work.			
Facility #:	Facility Name:	Project #:	Sub #:		
DURING CONSTRUCTION DOCUMENT SUBMITTAL		DURING CONSTRUCTION			
Index #	REQUIRED (Select)	ON-SITE SPECIAL INSPECTIONS	RESPONSIBLE APPROVED AGENCY AND/OR INDIVIDUAL (IDENTIFY SPECIAL INSPECTOR)	COMPLIANCE VERIFICATION BY IOR (Initial/Date)	OSHPD/FDD USE (Initial/Date)
C-FP7		Standpipe system piping NFPA 14-2016 § 4.4.2 Welded pipe and fittings			
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					
C-OT4					

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SECTION D		NOTE: Approved agencies, individuals, and all changes to the TIO program shall be identified, evaluated by the DPOR and approved by OSHPD prior to proceeding with the related work.			
Facility #:	Facility Name:	Project #:	Sub #:		
DURING CONSTRUCTION DOCUMENT SUBMITTAL		DURING CONSTRUCTION			
Index #	REQUIRED (Select)	OFF-SITE SPECIAL INSPECTIONS	RESPONSIBLE APPROVED AGENCY AND/OR INDIVIDUAL (IDENTIFY SPECIAL INSPECTOR)	COMPLIANCE VERIFICATION BY IOR (Initial/Date)	OSHPD/FDD USE (Initial/Date)

STRUCTURAL SPECIAL INSPECTIONS

Concrete					
Index #	REQUIRED (Select)	DESCRIPTION	RESPONSIBLE APPROVED AGENCY AND/OR INDIVIDUAL (IDENTIFY SPECIAL INSPECTOR)	COMPLIANCE VERIFICATION BY IOR (Initial/Date)	OSHPD/FDD USE (Initial/Date)
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			
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 & 1705.12.5 Precast concrete fabrication & precast panels			
D-C11		Concrete CBC 1705.3 Insulating concrete			
D-C12		Concrete CBC 1705.3, 1705.3.1 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					
D-C16					

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SECTION D		NOTE: Approved agencies, individuals, and all changes to the TIO program shall be identified, evaluated by the DPOR and approved by OSHPD prior to proceeding with the related work.			
Facility #:	Facility Name:	Project #:	Sub #:		
DURING CONSTRUCTION DOCUMENT SUBMITTAL		DURING CONSTRUCTION			
Index #	REQUIRED (Select)	OFF-SITE SPECIAL INSPECTIONS	RESPONSIBLE APPROVED AGENCY AND/OR INDIVIDUAL (IDENTIFY SPECIAL INSPECTOR)	COMPLIANCE VERIFICATION BY IOR (Initial/Date)	OSHPD/FDD USE (Initial/Date)
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 and field welding				
D-S4	Steel AWS D1.1 3 & 4 and AWS D1.8 6.1 Shop and field 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 1704.2.5, 1705.5, 1705.5.2 & 1705.5.5 Manufactured trusses				
D-W4	Wood CBC 1705.11.1 & 1705.12.2 Nailing, screw attachment, bolting, anchoring, field gluing operations and other fastening				

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SECTION D		NOTE: Approved agencies, individuals, and all changes to the TIO program shall be identified, evaluated by the DPOR and approved by OSHPD prior to proceeding with the related work.			
Facility #:	Facility Name:	Project #:	Sub #:		
DURING CONSTRUCTION DOCUMENT SUBMITTAL		DURING CONSTRUCTION			
Index #	REQUIRED (Select)	OFF-SITE SPECIAL INSPECTIONS	RESPONSIBLE APPROVED AGENCY AND/OR INDIVIDUAL (IDENTIFY SPECIAL INSPECTOR)	COMPLIANCE VERIFICATION BY IOR (Initial/Date)	OSHPD/FDD USE (Initial/Date)
D-W5					
D-W6					
Other Structural Materials					
D-OM1	Aluminum CBC 2003.1 Inspection				
D-OM2					
D-OM3					
Alternative Systems					
D-AS1	Alternative system CBC 1705.1.1 Construction materials and methods for alternative system				
D-AS2	Seismic isolation and damping system CBC 1705.12.8 Fabrication, installation, prototype, and production testing				
D-AS3					
D-AS4					
Nonstructural components, supports and attachments					
D-N1	Architectural components CBC 1705.12.5 & 1705.16 Cladding, nonbearing walls and veneer				
D-N2	Ceiling CBC 1705.12.5 Suspended ceiling systems and their anchorage				
D-N3	Access floors CBC 1705.12.5.1 Anchorage of access floor systems				
D-N4	Storage racks 8' or taller CBC 1705.12.7 Anchorage				
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				

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SECTION D		NOTE: Approved agencies, individuals, and all changes to the TIO program shall be identified, evaluated by the DPOR and approved by OSHPD prior to proceeding with the related work.			
Facility #:	Facility Name:	Project #:	Sub #:		
DURING CONSTRUCTION DOCUMENT SUBMITTAL		DURING CONSTRUCTION			
Index #	REQUIRED (Select)	OFF-SITE SPECIAL INSPECTIONS	RESPONSIBLE APPROVED AGENCY AND/OR INDIVIDUAL (IDENTIFY SPECIAL INSPECTOR)	COMPLIANCE VERIFICATION BY IOR (Initial/Date)	OSHPD/FDD USE (Initial/Date)
D-N7					
D-N8					
MECHANICAL SPECIAL INSPECTIONS					
D-M1					
D-M2					
PLUMBING SPECIAL INSPECTIONS					
D-P1					
D-P2					
FIRE PROTECTION 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			
D-FP8					
D-FP9					
OTHER SPECIAL INSPECTIONS					

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SECTION D		NOTE: Approved agencies, individuals, and all changes to the TIO program shall be identified, evaluated by the DPOR and approved by OSHPD prior to proceeding with the related work.			
Facility #:	Facility Name:	Project #:	Sub #:		
DURING CONSTRUCTION DOCUMENT SUBMITTAL		DURING CONSTRUCTION			
Index #	REQUIRED (Select)	OFF-SITE SPECIAL INSPECTIONS	RESPONSIBLE APPROVED AGENCY AND/OR INDIVIDUAL (IDENTIFY SPECIAL INSPECTOR)	COMPLIANCE VERIFICATION BY IOR (Initial/Date)	OSHPD/FDD USE (Initial/Date)
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					

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SECTION E			REQUIRED COMPLIANCE FORMS		
Facility #:		Facility Name:		Project #:	
DURING CONSTRUCTION DOCUMENT SUBMITTAL			DURING CONSTRUCTION		
FORM #	REQUIRED (Select)	DOCUMENT NAME	RESPONSIBLE DESIGNER OR INSTALLING CONTRACTOR	COMPLIANCE VERIFICATION BY IOR (Initial/Date)	OSHPD/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>			

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SECTION E		REQUIRED COMPLIANCE FORMS			
Facility #:		Facility Name:		Project #:	
DURING CONSTRUCTION DOCUMENT SUBMITTAL			DURING CONSTRUCTION		
FORM #	REQUIRED (Select)	DOCUMENT NAME	RESPONSIBLE DESIGNER OR INSTALLING CONTRACTOR	COMPLIANCE VERIFICATION BY IOR (Initial/Date)	OSHPD/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			

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SECTION E			REQUIRED COMPLIANCE FORMS		
Facility #:		Facility Name:		Project #:	
DURING CONSTRUCTION DOCUMENT SUBMITTAL			DURING CONSTRUCTION		
FORM #	REQUIRED (Select)	DOCUMENT NAME	RESPONSIBLE DESIGNER OR INSTALLING CONTRACTOR	COMPLIANCE VERIFICATION BY IOR (Initial/Date)	OSHPD/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)					

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

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SECTION H	PLAN REVIEW APPROVAL		
Facility #:	Facility Name:	Project #:	Sub #:
<p>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</p>			
Submitted By			
<p>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.</p>			
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 OSHPD USE			
OSHPD Plan Approval:			
		<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;"> <input type="checkbox"/> APPROVED </div> <div style="text-align: center;"> <input type="checkbox"/> APPROVED WITH COMMENTS </div> <div style="text-align: center;"> <input type="checkbox"/> DENIED </div> </div>	
Signature		Date	
<p>Comments (If AC or D is checked the following comments shall be resolved by the designer prior to proceeding with the related construction):</p>			

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SECTION I	BUILDING PERMIT APPROVAL		
Facility #:	Facility Name:	Project #:	Sub #:
NOTE: For testing, Inspection and Observation Program Instructions visit: www.oshpd.ca.gov			
<p>This program has been prepared and submitted for an OSHPD 1R, 2 and 5 projects. OSHPD 1R, 2 and 5 projects are limited to construction and remodel projects for nonconforming hospital buildings removed from acute-care, skilled nursing facilities and/or intermediate-care facilities of single-story, Type V, wood or light steel-frame construction.</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 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>			
Architect/Engineer of Record (Print Name)	Professional License #	Architect/Engineer of Record (Signature)	Date
FOR OSHPD USE			
OSHPD TI&O Program Approval:			
		<input type="checkbox"/> APPROVED	<input type="checkbox"/> APPROVED WITH COMMENTS
Signature	Date	<input type="checkbox"/> 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>			

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SECTION J			SUMMARY OF CHANGES TO THE TIO PROGRAM		
			NOTE: Note all changes shall be approved as amended construction documents per CAC 7-153, or "concurred with" as non-material alterations per CAC 7-153(b), by OSHPD prior to proceeding with the related work.		
Facility #:	Facility Name:			Project #:	Sub #:
TESTING, INSPECTION, OBSERVATION PROGRAM NON-MATERIALLY ALTER CHANGES BY THE ARCHITECT OF RECORD / ENGINEER OF RECORD IN RESPONSIBLE CHARGE					OSHPD FDD CONCURRENCE (Initial/date)
A signature in column F and/or G indicates the indicated DPOR has verified the acceptance statements in Section G of this Form are applicable to any approved agencies/testing laboratories and special inspectors added.					
REVISION NUMBER	SYNOPSIS OF CHANGE	Architect/Engineer of Record Signature (Initial/date)	Structural Engineer of Record Signature (Initial/date)	DATE of Effective Change	