



OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT

FACILITIES DEVELOPMENT DIVISION – www.oshpd.ca.gov/fdd

400 R Street, Suite 200 ~ Sacramento, California 95811

700 N. Alameda Street, Suite 2-500 ~ Los Angeles, California 90012

Phone (916) 440-8300

Phone (213) 897-0166

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MAR 30 2016

BC#1
ENTERED

Testing, Inspection and Observation Program
2013 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 and acute psychiatric hospitals. OSHPD 1 projects also include construction and remodel of skilled nursing facilities and/or intermediate care facilities except those of single-story, Type V, wood or light steel-frame construction.

A	Facility #: 12372	Facility Name: Tri-City Medical Center	Project #: S152912-37-00
Street Address: 4002 Vista Way			Sub #:
City: Oceanside			County: San Diego
Record Name (Scope of Project): TCMC NICU Renovation			

B	TESTS – DOCUMENTATION / CERTIFICATION REQUIRED			CONSTRUCTION VERIFICATION	OFFICE USE ONLY
	STRUCTURAL TESTS	RESPONSIBLE FIRM OR INDIVIDUAL	*TBD	IOR	FDD CONSTRUCTION ACCEPTANCE
	Compact fill CBC 1705A.6 Filled material acceptance test				DSE:
	Compact fill CBC 1705A.6 & J107.5 Compaction test				DSE:
	Soil and rock anchors CBC 1811A & J106.2 Load test				DSE:
	Deep foundation elements CBC 1810A.3.3.1.2, 1810A.3.1.5.1, 1810A.3.3.1.5, 1810A.3.3.2, & 1810A.3.10.4 Load test				DSE:
	Shoring CBC J106.2 Shoring				DSE:
	Vibro Stone Columns (VSC) CBC J112 Vibro Stone Columns				DSE:
	Concrete CBC 1705A.3, 1913A.1, ACI-318 3.1.2 & 3.2 Cementitious materials				DSE:
	Concrete CBC 1705A.3, 1903A.6, ACI-318 3.1.2 & 3.3.1 Aggregates/Reactive aggregates				DSE:
	Concrete CBC 1705A.3, ACI-318 3.1.2 & 3.4 Water				DSE:
	Concrete CBC 1705A.3, ACI-318 3.1.2 & 3.6 Admixtures				DSE:
	Concrete CBC 1705A.3, 1904A.2, ACI-318 5.3 & 5.4 Mix design				DSE:
	Concrete CBC 1705A.3, & 1905A.1.2, ACI-318 5.6 Strength test				DSE:
	Concrete CBC 1705A.3, 1913A.2, & ACI-318 3.5 Metal reinforcement (including welded wire fabric)				DSE:

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Concrete CBC 1705A.3 & ACI-318 3.5.5 Headed studs and headed stud assemblies				DSE:
Concrete CBC 1903A.8 Welding of reinforcing bars				DSE:
Concrete CBC 1704A.3, 1913A.3 & ACI-318 3.5.6 & 18.21 Prestressing tendons and anchorage				DSE:
Concrete CBC 1914A.2, ACI 503.7 Sec. 1.5 Crack repair by epoxy injection				DSE:
Concrete CBC 1914A.3, ICC AC178 Sec. 9 Strengthening by externally bonded FRP				DSE:
Shotcrete CBC 1910A.5 Preconstruction test				DSE:
Shotcrete CBC 1910A.10, 1913A.5 Strength test				DSE:
Shotcrete CBC 1705A.18 Core test				DSE:
Post-installed anchors CBC 1913A.7 Installation verification test			X	DSE:
Masonry CBC 2105A.2.2.1.4, TMS 402 1.2.4, & TMS 402 1.19 Material standards tests				DSE:
Masonry CBC 2105A.2.2.1.4 & 2103A.9 Mortar test				DSE:
Masonry CBC 2105A.2.2.1.4 Grout test				DSE:
Masonry CBC 2103A.15 Additives and admixtures				DSE:
Masonry CBC 2105A.4 Core test				DSE:
Masonry CBC 2105A.2.2 & 2105A.3 Compressive strength f'_m - prism test				DSE:
Steel CBC 2203A.1 Structural steel and cold formed steel			X	DSE:
Steel CBC 2213A.1 & 1705A.12.2 High strength bolts, nuts, and washers				DSE:
Steel CBC 2213A.2 & 1705A.12.2 End-welded studs				DSE:
Steel CBC 1705A.12.2 Buckling restrained brace (Load test)				DSE:
Steel CBC 1705A.2.1 & 1705A.12.2 Nondestructive weld test				DSE:

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Steel CBC 2205A.4 & 1705A.12.2 Beam to column moment connections				DSE:
Miscellaneous CBC 1410.2.1 Veneer bond strength test				DSE:
Equipment and components CBC 1705A.12.4 Special Seismic Certification				DSE:
Isolators CBC 1705A.12.5 Prototype and production test				DSE:
Dampers CBC 1705A.12.5 Prototype and production test				DSE:
Structural Design Criteria CBC 104.11 Tests to support alternative system				DSE:
Structural Sealant Glazing CBC 2410.1.2 Structural sealant tests - Exterior glass curtain walls				DSE:
Structural Sealant Glazing CBC 2410.1.2 AAMA 501.4 & 501.6 tests - Ext. glass curtain walls				DSE:
ELECTRICAL TESTS	RESPONSIBLE FIRM OR INDIVIDUAL	*TBD	IOR	FDD CONSTRUCTION ACCEPTANCE
Conductor Insulation Resistance Test CEC 110.3(A)(4) & 110.7			x	CO:
Ground fault protection CEC 230.95(C) & 517.17(D) Performance test			x	CO:
Selective Coordination Study and Testing CEC 240.12 & CEC 700.27				CO:
Ground resistance measurements CEC 250.53(A)(2) Performance test – 25 ohms or less				CO:
Equipment Ground Fault Testing CEC 517.17(C) & (D)				CO:
Emergency generator tests CEC 700.4(A) & NFPA 110-2013 § 7.13				FLSO:
Nurse Call System Test CEC 517.123			x	
MECHANICAL TESTS	RESPONSIBLE FIRM OR INDIVIDUAL	*TBD	IOR	FDD CONSTRUCTION ACCEPTANCE
Listed hood assemblies CMC 508.6				CO:
Grease removal devices in hoods CMC 509.1				CO:
Commercial kitchen hood ventilation CMC 511.2.2 Performance test				CO:
Refrigeration equipment CMC 1124.0				CO:
Refrigeration detection and alarm system CMC 1121.4 & CFC 606.8 Acceptance testing				FLSO:

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Refrigeration flaring system CMC 1119.3 Safety and effectiveness				CO:
Steam and hot water boilers CMC 1020.0 & 1021.0				CO:
Hydronics CMC 1201.3.9 Pressure test of steam and water piping		X		CO:
Hydronic panel heating system CMC 1207.0 Testing				CO:
Process piping CMC 1405.2 Pressure test				CO:
Ventilation system CMC 407.3.1 & Table 4-A Areas tested and balanced		X		CO:
Airborne Infection Isolation Rooms and Protective Environment Rooms CMC 416.4 Alarm system test		X		CO:
Airborne Infection Isolation Rooms and Protective Environment Rooms CMC 417.0 Mechanical system tested and balanced		X		CO:
PLUMBING TESTS	RESPONSIBLE FIRM OR INDIVIDUAL	*TBD	IOR	FDD CONSTRUCTION ACCEPTANCE
Disinfection of potable water systems CPC 609.9		X		CO:
Medical gas and vacuum NFPA 99-2012 § 5.1.12 Gas and vacuum system performance testing		X		CO:
Medical gas and vacuum NFPA 99-2012 § 5.1.12 Gas and vacuum system verification testing		X		CO:
Existing sewers and drains CPC 101.6.1 Tested for conformance with requirements for new work		X		CO:
Water supply system CPC 103.5 & 609.4 Pressure tested prior to covering or concealment		X		CO:
Plumbing, drainage, and venting systems CPC 103.5 & 712.0 Water or air tested prior to use, covering or concealment		X		CO:
Building sewer CPC 103.5 & 723.0 Water or air tested prior to use, covering or concealment				CO:
Storm drain piping CPC 1109.0 Water or air tested prior to use, covering or concealment				CO:
Fuel piping CPC 1213.0 Air, CO ₂ or nitrogen tested prior to use, covering or concealment				CO:
Private sewer disposal system CPC 103.5 Tested prior to use, covering or concealment				CO:

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Protectively coated pipe CPC 312.5 Tested for voids, damage and imperfections				CO:
Joints and connections CPC 103.5.6.4 Pressure tested for gas and water tightness		X		CO:
Defective systems CPC 103.5.8.1 Air test of defective drainage and plumbing systems				CO:
Moved structures CPC 103.5.8.2 All parts of plumbing systems tested				CO:
Retesting CPC 103.5.9.2 Retest after corrections				CO:
Shower receptors CPC 408.7.1				CO:
Backflow prevention devices and assemblies CPC 603.2, 603.4.2 Assembly tested				CO:
FIRE PROTECTION EQUIPMENT TESTS	RESPONSIBLE FIRM OR INDIVIDUAL	*TBD	IOR	FDD CONSTRUCTION ACCEPTANCE
Fire alarm CFC 901.5, CFC 907.7, & NFPA 72-2013 § 14.4 Acceptance and reacceptance testing				FLSO:
Fire and smoke dampers CFC 901.5 & CFC 907.8 Acceptance testing		X		FLSO:
Duct detectors CFC 901.5 & NFPA 72-2013 § 14.4 Differential pressure test				FLSO:
Smoke control system CFC 901.5 & CFC 909.18 Acceptance testing				FLSO:
Fire sprinkler CFC 901.5 & NFPA 13-2013 Chapter 25 Acceptance testing – Aboveground piping				FLSO:
Fire sprinkler CFC 901.5 & NFPA 13-2013 Chapter 25 Acceptance testing – Underground piping				FLSO:
Standpipe system CFC 901.5 & NFPA 14-2013 Chapter 11 Acceptance testing – Aboveground piping				FLSO:
Standpipe system CFC 901.5 & NFPA 14-2013 Chapter 11 Acceptance testing – Underground piping				FLSO:
Private fire mains CFC 901.5 & NFPA 24-2013 § 10.10 Acceptance testing				FLSO:
Fire pumps CFC 901.5 & NFPA 20-2013 § 14.1 & 14.2 Acceptance testing				FLSO:
Fire protection water tank CFC 901.5 & NFPA 22-2013 Chapter 17 Acceptance testing				FLSO:
Wet chemical extinguishing system CFC 901.5 & NFPA 17A-2013 § 6.4 Acceptance testing				FLSO:
Clean agent extinguishing system CFC 901.5 & NFPA 2001-2012 § 7.7 Acceptance testing				FLSO:

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CO₂ extinguishing system CFC 901.5 & NFPA 12-2011 § 4.4.3 & 4.4.4 Acceptance testing					FLSO:
Dry chemical extinguishing system CFC 901.5 & NFPA 17-2013 § 10.4 Acceptance testing					FLSO:
Halon 1301 extinguishing system CFC 901.5 & NFPA 12A-2009 § 6.7 Acceptance testing					FLSO:
OTHER TESTS	RESPONSIBLE FIRM OR INDIVIDUAL	*TBD	IOR	FDD CONSTRUCTION ACCEPTANCE	
Underground fuel storage tank CFC 5704.2.12 & NFPA 30-2012 § 21.5.1 Initial testing					FLSO:
Underground fuel storage tank CFC 5704.2.12 & NFPA 30-2012 § 21.5.2 Tightness testing					FLSO:
Flammable and combustible liquid fuel piping CFC 5703.6.3 Pressure testing					FLSO:
C	SPECIAL INSPECTIONS – DOCUMENTATION / CERTIFICATION REQUIRED		CONSTRUCTION VERIFICATION	OFFICE USE ONLY	
ARCHITECTURAL INSPECTIONS	RESPONSIBLE INDIVIDUAL	*TBD	IOR	FDD CONSTRUCTION ACCEPTANCE	
Signs and/or identification devices CBC 11B-703.1.1.2 Information, appearance, location and braille				X	CO:
Exterior insulation and finish systems (EIFS) CBC 1705A.15 Installation					CO:
Water-resistive barrier coating CBC 1705A.15.1 & ASTM E 2570 Installation over sheathing substrate					CO:
Glass and glazing identification CBC 2403.1 Manufacturer's material <i>mark</i> inspection				X	CO:
Radiation shielding verification CBC 3102C Radiation protection					CO:
STRUCTURAL INSPECTIONS	RESPONSIBLE INDIVIDUAL	*TBD	IOR	FDD CONSTRUCTION ACCEPTANCE	
Soils CBC 1705A.6 Soil fill					DSE:
Foundation CBC 1705A.7 Driven deep foundations					DSE:
Foundation CBC 1705A.8 Cast-in-place deep foundations					DSE:
Foundation CBC 1705A.9 Helical pile foundations					DSE:
Concrete/Prestressing bars for soil and rock anchors CBC 1704A.4 & J106.2 Concrete/Prestressing bars					DSE:
Concrete CBC 1705A.3 Placement of concrete					DSE:

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Concrete CBC 1705A.3 CIP & Post-installed Bolts in concrete		X		DSE:
Concrete CBC Table 1705A.3, Adhesive anchors in horizontal and upwardly inclined positions				DSE:
Concrete CBC 1705A.3, Specialty inserts, Stud rails, Rebar mechanical conn., Headed rebar				DSE:
Concrete CBC 1705A.3 Reinforcing steel and prestressing steel				DSE:
Concrete CBC 1705A.12.1 Concrete reinforcement for seismic resistance				DSE:
Concrete CBC 1705A.3.2 Batch plant inspection				DSE:
Concrete CBC 1705A.3.4 Prestressed concrete				DSE:
Shotcrete CBC 1705A.18				DSE:
Concrete CBC 1705A.3 Insulating concrete				DSE:
Concrete CBC 1705A.2.2.1.2, 1903A.8 Welding of reinforcing bars				DSE:
Concrete CBC 1705A.3 Precast panels				DSE:
Concrete CBC 1705A.11.3 GFRC panels				DSE:
Concrete CBC 1914A.2, ACI 503.7 Sec. 1.5 Crack repair by epoxy injection				DSE:
Concrete CBC 1914A.3, ICC AC178 Sec. 3 to 8 Strengthening by externally bonded FRP				DSE:
Masonry CBC 1704A.5 Laying and grouting				DSE:
Masonry CBC 2104A.5.1.1.2 & 2104A.5.1.2.2 Low lift grout				DSE:
Masonry CBC 2104A.5.1.1.3 & 2104A.5.1.2.3 High lift grout				DSE:
Masonry CBC 1704A.5 Masonry anchors				DSE:
Steel CBC 1705A.2 & 1705A.11.1 Steel shop fabrication		X		DSE:
Steel CBC 1705A.2 & 1705A.11.1 Automatic end-welded stud				DSE:
Steel CBC 1705A.2 & 1705A.11.1 Shop and field welding		X		DSE:

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Steel CBC 1705A.2 & 1705A.11.1 High strength bolt installation				DSE:
Steel CBC 1705A.10.2 & 1705A.11.3 Cold-formed steel light frame construction				DSE:
Wood CBC 1705A.5 & 1705A.5.4 Glue laminated timber				DSE:
Wood CBC 1705A.5.6 Installation of timber connectors				DSE:
Wood CBC 1705A.5 & 1705A.5.5 Manufactured trusses				DSE:
Architectural components CBC 1705A.11.5 & 1705A.15 Cladding, nonbearing walls and veneer		X		DSE:
Access floors CBC 1705A.11.5.1 Anchorage of access floor systems				DSE:
Ceiling CBC 1704A.3.1 & 1705A.11.5 Suspended ceiling system and their anchorage		X		DSE:
Structural Sealant Glazing CBC 2410.1.2 Structural sealants for exterior glass curtain walls				DSE:
Alternative system CBC 1705A.1.1 Construction materials and methods for alternative system				DSE:
Shoring CBC J106.2 Shoring				DSE:
Vibro Stone Columns (VSC) CBC J112 Vibro Stone Columns				DSE:
Mechanical and electrical components CBC 1705A.11.6 Anchorage, Bracing, and Vibration Isolators				DSE:
Special Seismic Certification CBC 1705A.11.4 Special Seismic Certification label and anchorage or mounting		X		DSE:
Seismic isolation and damping system CBC 1705A.11.8 Fabrication, installation, prototype, and production testing		X		DSE:
Aluminum CBC 2003.1 Inspection				DSE:
MECHANICAL INSPECTIONS	RESPONSIBLE INDIVIDUAL	*TBD	IOR	FDD CONSTRUCTION ACCEPTANCE
Visually inspect filter banks for torn media and bypass filter frames CMC 408.1.3				CO:
Process piping CMC 1405.2 Installation				CO:
PLUMBING INSPECTIONS	RESPONSIBLE INDIVIDUAL	*TBD	IOR	FDD CONSTRUCTION

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				ACCEPTANCE
Fuel piping CPC 1204.0				CO:
Medical gas NFPA 99-2012 Chapter 5 Brazing and labeling of systems		X		CO:
FIRE PROTECTION INSPECTIONS	RESPONSIBLE INDIVIDUAL	*TBD	IOR	FDD CONSTRUCTION ACCEPTANCE
Fire-resistant materials CBC 1705A.13 Spray-applied fireproofing				FLSO:
Fire-resistant materials CBC 1705A.14 Mastic and intumescent fire resistant coatings				FLSO:
Fire-resistant penetrations CBC 1705A.16.1 Penetration firestop systems				FLSO:
Fire-resistant joints CBC 1705A.16.2 Fire-resistant joint systems				FLSO:
Smoke control systems CBC 1705A.17 Ductwork and operation				FLSO:
Sprinkler system piping CFC 901.5 & NFPA 13-2013 § 6.5.2 Welded pipe and fittings				FLSO:
Standpipe system piping CFC 901.5 & NFPA 14-2013 § 4.4.2 Welded pipe and fittings				FLSO:
OTHER SPECIAL INSPECTIONS	RESPONSIBLE INDIVIDUAL	*TBD	IOR	FDD CONSTRUCTION ACCEPTANCE

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D CONSTRUCTION OBSERVATION AND REPORTING										
Ref. No.	REQUIRED CONSTRUCTION OBSERVATION <i>(See "PERSONAL KNOWLEDGE" as defined in California Administrative Code, Section 7-151)</i>	VERIFIED COMPLIANCE REPORT REQUIRED AS INDICATED <i>(Form OSH-FD-123)</i>								FOR OFFICE USE ONLY
	*MILESTONES	GEOR	AOR	SEOR	MEOR	EEOR	CONT	SP INSP	IOR	OSHPD FDD
	FINAL VERIFIED COMPLIANCE REPORT AT COMPLETION		X	X	X	X	X			X

* NOTE: Construction observation may be scheduled at project milestones, at specific intervals, or a combination of both.

ABBREVIATIONS: Geotechnical Engineer of Record (GEOR), Architect of Record (AOR), Structural Engineer of Record (SEOR), Mechanical Engineer of Record (MEOR), Electrical Engineer of Record (EEOR), Contractor or Owner/Builder (CONT), Special Inspector (SP. INSP), and Inspector of Record (IOR).



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E Samples of Test and Inspection Reports are: (NOT required for tests performed by laboratories approved through OPL Program)

- Attached
To be provided following determination of the responsible firm(s) or individual(s). Samples shall be submitted to and approved by the Office, prior to proceeding with the work that requires tests or special inspections.
Not applicable. Project has no required tests or special inspections.

Required test and inspection reports shall be prepared and submitted to OSHPD/FDD within ___ days of the completion of all tests and inspections. If not designated, all reports shall be submitted to the Office within 15 calendar days.

In addition to the preprinted tests and special inspections identified on this form, this program includes additional tests and special inspections as indicated:

- Other Tests
Other Special Inspections
See Attachment

Verification that approved test and inspection agencies are objective, competent and independent as required by the CBC 2013 Section 1703A.1.1:

- Verification of independence and acceptance of test and inspection agencies by Registered Design Professional (RDP) in responsible charge in accordance with the CAC Section 7-141.
Testing agency qualification for approval or approval of testing agencies through OPL program.
Inspection agency qualification for approval.

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. OSHPD 1 projects also include construction and remodel of skilled nursing facilities and/or intermediate care facilities except those of single-story, Type V, wood or light steel-frame construction.

Submitted by:

Joseph M. Sfeir

C28543

[Signature] 3/29/16

3/29/16

Architect/Engineer of Record (Print Name)

Professional License #

Architect/Engineer of Record (Signature)

Date

FOR OFFICE USE ONLY

OSHPD Plan Approval:

OSHPD Field Acceptance:

Name Date

Name Date

Architectural Date 4/25/16

A

AC

D

Structural Date 4/25/16

A

AC

D

Mechanical Date 4/28/16

A

AC

D

Electrical Date 4/26/16

A

AC

D

Fire and Life Safety Date 4/25/16

A

AC

D



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Comments:

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