

HCAI#: S212077-28-00

Summary Report #6

September 30, 2024

Adventist Health St. Helena
Attn: Joseph O'Toole (email)
10 Woodland Road

Job No: 20931-P1

Job Name: AHSB IT Equipment Center
10 Woodland Road
Saint Helena, CA 94574

AHSB IT Equipment Center

HCAI#: S212077-28-00

September 24, 2024

Domingo Soriano reported to Bob Nygard with IOR at the jobsite. Performed torque testing inspection. See attached.

Material Sampling N/A performed in accordance with the requirements of the HCAI approved construction documents.
The work was inspected in accordance with the requirements of the HCAI approved construction documents.
Work inspected met the requirements of the HCAI approved construction documents.

Laboratory test results are enclosed if testing was done during the period covered by this report.

Limitations: To the best of Domingo's personal knowledge*, the work performed and the materials used and installed covered by this report are in compliance with the approved drawings and specifications and any approved Post Approval Documents/Amended Construction Documents. If applicable, a tentative list of items to be completed or corrected is given herein below or attached hereto. This list may not be all-inclusive. Failure to include an item in it does not alter the responsibility of the Contractor/Builder to complete all of the work in accordance with the approved drawings and specifications and all applicable building codes. (*as defined in CCR, Title 24, Part 1, Section 7-151).

Reviewed by:



Maria Fuentes
Staff Engineer

10-03-2024

Date

KB

HCAI#: S212077-28-00

Technical Contact: **Daniel Ventura, Engineering Manager (dventura@cts-1.com)**
Administrative Contact: **Yolanda Deras (yderas@cts-1.com)**

cc: Architect – Mike Navarro, Navarro Architecture & Design (email)
Structural Engineer – Nick Farney, Peleton Wylie Engineering (email)
CTS PM – Brian Joyce (email)
CTS Staff Engineer – Maria Fuentes-Franco (email)
CTS Project Executive – Brian Joyce (email)

KB

Project No: 20931 - P1

Project Name: AHSB IT Equipment Center - AHSB IT Equipment Center

Project Location: 10 Woodland Road, Saint Helena, CA, 94574

CTS Representative: Domingo Soriano

Inspection Type: Torque Testing

Pg. 1 of 1

September 24, 2024

Time In: 07:00 **Time Out:** 11:00

DFR ID: 210388

Weather: Indoors

Temperature: 55°F

HCAI# : S212077-28-00

Inspection Request no. : IR-16

Domingo Soriano reported to Bob Nygard with IOR at the jobsite. Performed torque testing on (12) of (12) 1/2 x 5 1/2" Hilti KBTZ2 anchors for the Concrete Beam at Level 3, Room 328. Anchors were tested to 50 ft.-lbs. using a torque wrench calibrated on 6/14/25, per 2/A1.2. Work was performed per ESR# 4266.

Equipment used (ID/SN): Torque wrench #026

Work was performed per ESR#: 4266

Referenced Details: 6/A2.0

Plans Dated: 02/29/2024

Conformance:

Material sampling NA performed in accordance with the requirements of the HCAI approved construction documents.

The work was inspected in accordance with the requirements of the HCAI approved construction documents.

Work observed met the requirements of the HCAI approved construction documents.

I hereby declare that, to the best of my personal knowledge*, the work performed and the materials used and installed covered by this report, are in compliance with the approved drawings and specifications and any approved Post Approval Documents/Amended Construction Documents. If applicable, a tentative list of items to be completed or corrected is given herein below or attached hereto. This list may not be all -inclusive. Failure to include an item in it does not alter the responsibility of the Contractor/Builder to complete all of the work in accordance with the approved drawings and specifications and all applicable building codes. (*As defined in CCR, Title 24, Part 1, Section 7-151).

Reviewed by:



09-24-2024

Domingo Soriano
Inspector

Date



09-25-2024

Maria Fuentes
Staff Engineer

Date



Department of Health Care Access and Information

FACILITIES DEVELOPMENT DIVISION – www.hcai.ca.gov/fdd
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Verified Compliance Report

If Final Report, Place "F" in Box ->

Empty box for final report designation

NOTE: Required at specific intervals or project milestones as indicated in the Testing, Inspection and observation Program approved by the Office (See CCR, Title 24, Part 1, Section 7-151)

VR

Form sections A-F: Facility Information, Interval/Milestone, Observed Elements, Area Under Observation Compliance Statement, Comments and/or Exception List, and Inspector Information.



Project No: 20931 - P1

Project Name: AHSH IT Equipment Center - AHSH IT Equipment Center

Project Location: 10 Woodland Road, Saint Helena, CA, 94574

CTS Representative: Domingo Soriano

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September 24, 2024

HCAI# : S212077-28-00

Inspection Request no. : IR-16





Project No: 20931 - P1

Project Name: AHSH IT Equipment Center - AHSH IT Equipment Center

Project Location: 10 Woodland Road, Saint Helena, CA, 94574

CTS Representative: Domingo Soriano

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September 24, 2024

HCAI# : S212077-28-00

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Project No: 20931 - P1

Project Name: AHSH IT Equipment Center - AHSH IT Equipment Center

Project Location: 10 Woodland Road, Saint Helena, CA, 94574

CTS Representative: Domingo Soriano

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