

DOCKETED

Docket Number:	13-ATTCP-01
Project Title:	Acceptance and Training Certification
TN #:	250159-3
Document Title:	ATTACHMENT B
Description:	Attachment B for Update Report year ending 12/31/2022
Filer:	Kate McDermott
Organization:	California State Pipe Trades Council
Submitter Role:	Applicant
Submission Date:	5/15/2023 3:53:26 PM
Docketed Date:	5/15/2023



2022 AUDIT REPORT

Certified Individuals with California Pipe Trades Council

(AT THIS POINT IN TIME, ONLY DIGITAL AUDITS WERE NEEDED, WE ARE NOT AT THE THRESHOLD FOR PHYSICAL AUDITS.)

Company	Airco Mechanical INC
Company Address	8210 DEMETRE AVENUE Sacramento CA, 95828
Project Name	Atlantic SCK Addition
Project Location	6364 Lindbergh Street Stockton CA, 95206
Equipment Name	AC6
Enforcement Agency	City of Stockton
Acceptance test Technician	Miles Murphy #3822710-03
Acceptance test Employer	Sonca Nguyen Barajas #4423296-03
Form Triggering Desk Audit	NRCA-MCH-02-A_2019
Form ID	2030499252
Error triggered in the form	Values entered in functional Testing cells 3b and 3c are unusually close to each other
Action taken:	Form was reviewed, and ESCO has determined there was no action needed based on the results. A triggered tripwire was recorded and filed. Repeat triggers may result in further consequences in the future,

Company	Therma Holdings San Jose
Company Address	1601 Las Plumas Ave San Jose CA, 95133
Project Name	6364 Lindbergh Street Stockton CA, 95206
Project Location	Atlantic SCK Addition
Equipment Name	VRF Fan Coil
Enforcement Agency	City of Stockton
Acceptance test Technician	Michael Shaw #3822710-03
Acceptance test Employer	Sonca Nguyen Barajas #4423296-03
Form Triggering Desk Audit	NRCA-MCH-02-A_2019
Form ID	697278379
Error triggered in the form	Values entered in functional Testing cells 3b and 3c are unusually close to each other
Action taken:	Form was reviewed, and ESCO has determined there was no action needed based on the results. A triggered tripwire was recorded and filed. Repeat triggers may result in further consequences in the future,

