Structural Statement of Special Inspections

Project:	Bayside Anchor		
Location:	Portland, ME		
Owner:	Portland Housing Development Corporation		
This Statemen	nt of Special Inspections encompass the following	ng discipline: Structural	¥
Inspection an services appli identity of oth. The Structura inspection re Responsible (for correction Building Office)	nt of Special Inspections is submitted as a cond d Structural Testing requirements of the Build cable to this project as well as the name of the er approved agencies to be retained for conductal Special Inspection Coordinator shall keep ports to the Building Code Official (BCO) a Charge (SRDP). Discovered discrepancies shat. If such discrepancies are not corrected, the ial and the Structural Registered Design Profession trelieve the Contractor of his or her response	ing Code. It includes a s Structural Special Inspecti- ting these inspections and records of all Structural and the Structural Regis Il be brought to the immed de discrepancies shall be be ssional in Responsible Ch	chedule of Special Inspection on Coordinator (SSIC) and the tests. inspections and shall furnish tered Design Professional in iate attention of the Contractor prought to the attention of the
Interim repor	ts shall be submitted to the Building Official Charge at an interval determined by the SSIC a	and the Structural Regis	stered Design Professional in
correction of	ort of Special Inspections documenting comp any discrepancies noted in the inspections of Use and Occupancy.		
Job site safet	y and means and methods of construction are s	olely the responsibility of t	he Contractor.
Interim Repor	t Frequency: \(\sum \begin{aligned} \sum Upon request of Building O	fficial	or per attached schedule.
Prepared by:			annillilling.
Nathan Merrill	I, P.E.		ATE OF MS NAME
	name of the Structural Registered Design n Responsible Charge)	9/3/2015	NATHAN R. WERRILL No. 12279
Signature	1000	Date	SOOM EN
O ************************************			Design Professional Seal
Owner's Auth	orization:	Building Code Official's A	Acceptance:
Signature	Date	Signature	Date

List of Agents

Date Prepared: September 3, 2015

Structural Statement of Special Inspections (Continued)

Project:	oject: Bayside Anchor							
Location:	Portland, ME							
Owner:	Portland Housing Development Corporation							
This Statement	This Statement of Special Inspections encompass the following discipline: Structural							
	(Note: Statement of Special Inspections for other disciplines may be included under a separate cover) This Statement of Special Inspections / Quality Assurance Plan includes the following building systems:							
$\overline{\boxtimes}$	Wood Construction	☐ Special C	ases					
Special Inspe	ection Agencies	Firm	Address, Telephone, e-mail					
	JRAL Special Coordinator (SSIC)	TBD						

Special Inspection Agencies	Firm	Address, Telephone, e-mail
STRUCTURAL Special Inspections Coordinator (SSIC)	TBD	
2. Special Inspector (SI 1)	TBD	
3. Special Inspector (SI 2)	TBD	
4. Testing Agency (TA 1)	TBD	
5. Testing Agency (TA 2)		
6. Other (O1)		

Note: The inspectors and testing agencies shall be engaged by the Owner or the Owner's Agent, and <u>not</u> by the Contractor or Subcontractor whose work is to be inspected or tested. Any conflict of interest must be disclosed to the Building Official, prior to commencing work.

Date Prepared: September 3, 2015

Structural Statement of Special Inspections (Continued)

Final Report of Special Inspections (SSIC/SI 1)

[To be completed by the Structural Special	Inspections Coordinator	(SSIC/SI 1). Note that a	all Agent's Final Reports
must be received prior to issuance.]			

Project: Bayside Anchor Location: Portland, ME Owner: Portland Housing Development Corporation Owner's Address: 14 Baxter Blvd Portland, ME 04101 Architect of Record: Jesse Thompson Kaplan Thompson Architects (firm) (name) Structural Registered Design Professional in Responsible Charge: Nathan Merrill P.E. Becker Structural Engineers (name) (firm) To the best of my information, knowledge and belief, the Special Inspections required for this project, and itemized in

the Statement of Special Inspections submitted for permit, have been performed and all discovered discrepancies have been reported and resolved.

Interim reports submitted prior to this final report form a basis for and are to be considered an integral part of this final report.

Respectfully submitted, Structural Special Inspection Coordinator		
(Type or print name)	•	
(Firm Name)		
Signature	Date	Licensed Professional Seal

Structural Statement of Special Inspections (Continued) Special Inspector's/Agent's Final Report

Special Inspector or			
Agent:	TBD		
	(name)	(fi	rm)
Designation:			
To the best of my info designated for this Ir	nspector/Agent in the Si	pelief, the Special Inspections of tatement of Special Inspection e been reported and resolved.	or testing required for this project, and ins submitted for permit, have been
report. Respectfully submitted	ļ,	t form a basis for and are to be	considered an integral part of this final
Interim reports submitt report. Respectfully submitted Special Inspector or Aç	ļ,	t form a basis for and are to be	considered an integral part of this final
report. Respectfully submitted	ļ,	t form a basis for and are to be	considered an integral part of this final
report. Respectfully submitted Special Inspector or Aç	ļ,	t form a basis for and are to be	considered an integral part of this final

Date Prepared: September 3, 2015

Structural Schedule of Special Inspections

Qualifications of Inspectors and Testing Technicians

The qualifications of all personnel performing Special Inspection and testing activities are subject to the approval of the Building Official. The credentials of all Inspectors and testing technicians shall be provided to the Special Inspector for their records. NOTE VERIFICATION THAT QUALIFIED INDIVIDUALS ARE AVAILABLE TO PERFORM STIPULATED TESTING AND/OR INSPECTION SHOULD BE PROVIDED PRIOR TO SUBMITTING STATEMENT. AGENT QUALIFICATIONS IN SCHEDULE ARE SUGGESTIONS ONLY; FINAL QUALIFICATIONS ARE SUBJECT TO THE DISCRETION OF THE REGISTERED DESIGN PROFESSIONAL PREPARING THE SCHEDULE.

Key for Minimum Qualifications of Inspection Agents:

When the Registered Design Professional in Responsible Charge or Special Inspector of Record deems it appropriate that the individual performing a stipulated test or inspection have a specific certification, license or experience as indicated below, such requirement shall be listed below and shall be clearly identified within the schedule under the Agent Qualification Designation.

PE/SE Structural Engineer – a licensed SE or PE specializing in the design of building structures
PE/GE Geotechnical Engineer – a licensed PE specializing in soil mechanics and foundations
EIT Engineer-In-Training – a graduate engineer who has passed the Fundamentals of Engineering

examination

Experienced Testing Technician

ETT Experienced Testing Technician – An Experienced Testing Technician with a minimum 5 years

experience with the stipulated test or inspection

American Concrete Institute (ACI) Certification

ACI-CFTT Concrete Field Testing Technician – Grade 1
ACI-CCI Concrete Construction Inspector

ACI-LTT Laboratory Testing Technician – Grade 1&2

ACI-STT Strength Testing Technician

American Welding Society (AWS) Certification

AWS-CWI Certified Welding Inspector
AWS/AISC-SSI Certified Structural Steel Inspector

American Society of Non-Destructive Testing (ASNT) Certification

ASNT Non-Destructive Testing Technician – Level II or III.

International Code Council (ICC) Certification

ICC-SMSI	Structural Masonry Special Inspector
ICC-SWSI	Structural Steel and Welding Special Inspector
ICC-SFSI	Spray-Applied Fireproofing Special Inspector
ICC-PCSI	Prestressed Concrete Special Inspector
ICC-RCSI	Reinforced Concrete Special Inspector

National Institute for Certification in Engineering Technologies (NICET)

NICET-CT	Concrete Technician - Levels I, II, III & IV
NICET-ST	Soils Technician - Levels I, II, III & IV

NICET-GET Geotechnical Engineering Technician - Levels I, II, III & IV

Other

Structural Schedule of Special Inspections SOILS & FOUNDATION CONSTRUCTION

VERIFICATION AND INSPECTION	REQD Y/N	EXTENT: CONTINUOUS,	COMMENTS	AGENT	AGENT QUALIFICATION	TASK COMPLETED
IBC Section 1704.7, 1704.8, 1704.9		PERIODIC, SUBMITTAL, OR NONE				
Required Verification and Inspection of Soils:						
Verify materials below shallow foundations are adequate to achieve the design bearing capacity.	Y	P	IBC 1704.7	SI2	PE/GE, EIT or ETT	
b. Verify excavations are extended to proper depth and have reached proper material.	Y	P	IBC 1704.7	SI2	PE/GE, EIT or ETT	
c. Perform classification and testing of compacted fill materials.	Y	Р	IBC 1704.7	TA1	PE/GE, EIT or ETT	
 d. Verify use of proper materials, densities and lift thicknesses during placement and compaction of compacted fill. 	Y	С	IBC 1704.7	TA1	PE/GE, EIT or ETT	
e. Prior to placement of compacted fill, observe subgrade and verify that site has been prepared properly.	Y	P	IBC 1704.7	SI2	PE/GE, EIT or ETT	
Required Verification and Inspection of Driven Deep Foundation Elements:						
a. Verify element materials, sizes and lengths comply with the requirements.	N	С	IBC 1704.8	TA1	PE/GE, EIT or ETT	
b. Determine capacities of test elements and conduct additional load tests, as required.	N	С	IBC 1704.8	SI2	PE/GE, EIT or ETT	
c. Observe driving operations and maintain complete and accurate records for each element.	N	С	IBC 1704.8	TA1	PE/GE, EIT or ETT	
d. Verify placement locations and plumbness, confirm type and size of hammer, record number of blows per foot of penetration, determine required penetrations to achieve design capacity, record tip and butt elevations and document any damage to foundation element.	N	С	IBC 1704.8	TA1	PE/GE, EIT or ETT	
Required Verification and Inspection of Cast-in-Place Deep Foundation Elements:						
a. Observe drilling operations and maintain complete and accurate records for each element.	N	С	IBC 1704.9	TA1	PE/GE, EIT or ETT	
b. Verify placement locations and plumbness, confirm elelment diameters, bell diameters (if applicable), lengths, embedment into bedrock (if applicable) and adequate end bearing strata capacity. Record concrete or grout volumes.	N	С	IBC 1704.9	TA1	PE/GE, EIT or ETT	

See Concrete, Masonry, and/or Steel Schedules for additional material inspections for deep foundation elements as applicable.

Date Prepared: September 3, 2015

Structural Schedule of Special Inspections CONCRETE CONSTRUCTION

VERIFICATION AND INSPECTION	REQD Y/N	EXTENT: CONTINUOUS,	COMMENTS	AGENT	AGENT QUALIFICATION	TASK COMPLETED
IBC Section 1704.4	1711	PERIODIC, SUBMITTAL, OR NONE			QUALIFICATION	COMPLETED
Inspection of reinforcing steel, including prestressing tendons, and placement	Y	P	ACI 318: 3.5, 7.1-7.7	SI1	PE/SE or EIT	
Inspection of reinforcing steel welding in accordance with Table 1704.3, Item 5B	N	-	Not applicable. Welding of Reinf Not Allowed	-	-	
 Inspect bolts to be installed in concrete prior to and during placement of concrete where allowable loads have been increased or where strength design is used. 	Y	С	IBC 1911.5	SI1	PE/SE or EIT	
Inspection of anchors installed in hardened concrete.	Y	P	IBC 1212.1	SII	PE/SE or EIT	
5. Verifying use of required design mix	Y	Р	ACI 318: Ch 4, 5.2-5.4	TA1	ACI-CFTT or ACI-STT	
At time fresh concrete is sampled to fabricate specimens for strength tests, perform slump and air content tests and determine the temperature of the concrete.	Y	С	ASTM C 172 ASTM C 31 ACI 318: 5.6, 5.8	TA1	ACI-CFTT or ACI-STT	
7. Inspection of concrete and shotcrete placement for proper application techniques	Y	С	ACI 318: 5.9, 5.10	TA1	ACI-CFTT or ACI-STT	
Inspection for maintenance of specified curing temperature and techniques	Y	Р	ACI 318: 5.11- 5.13	SII	PE/SE or EIT	
9. Inspection of Prestressed Concrete						
a. Application of prestressing force.	N	С	ACI 318: 18.20	TA2	PE/SE or EIT	
b. Grouting of bonded prestressing tendons in seismic force resisting system	N	С	ACI 318: 18.18.4	TA1	ACI-CFTT or ACI-STT	
10. Erection of precast concrete members.	N	P	ACI 318: Ch 16	SI1	PE/SE or EIT	
11. Verification of in-situ concrete strength, prior to stressing of tendons in post-tensioned concrete and prior to removal of shores and forms from beans and structural slabs.	N	Р	ACI 318: 6.2	TA1	ACI-CFTT or ACI-STT	
12. Inspect formwork for shape, location and dimensions of the concrete member being formed.	Y	P	Limitations apply. See below	SI1	PE/SE or EIT	

Limitations of item 12: Special inspection includes periodic review of formwork shape, general location, and formwork dimensions that can be readily measured with conventional tape measure. Verification of building layout, building location, foundation extents, column grids, and foundation elevations is excluded.

Structural Schedule of Special Inspections MASONRY CONSTRUCTION – LEVEL 1

VERIFICATION AND INSPECTION IBC Section 1704.5	REQD Y/N	EXTENT: CONTINUOUS, PERIODIC,	COMMENTS	AGENT	AGENT QUALIFICATION	TASK COMPLETED
		SUBMITTAL, OR NONE				
Compliance with required inspection provisions of the construction documents and the approved submittals shall be verified.	Y	P	ACI530.1, 1.5	SII	PE/SE or EIT	
2. Verification of f' _m and f' _{AAC} prior to construction except where specifically exempted by this code.	Y	P	ACI531.1, 1.4B	TA1	ACI-CFTT or ACI-STT	
3. Verification of slump flow and VSI as delivered to the site for self-consolidating grout.	Y	С	ACI530.1, 1.5B.1.b.3	TA1	ACI-CFTT or ACI-STT	
4. As masonry construction begins, the following shall be verified to ensure compliance:						
a. Proportions of site-prepared mortar.	Y	P	ACI530.1, 2.6A	TA1	ACI-CFTT or ACI-STT	
b. Construction of mortar joints.	Y	P	ACI530.1, 3.3B	TA1	ACI-CFTT or ACI-STT	
c. Location of reinforcement and connectors.	Y	P	ACI530.1, 3.4, 3.6A	SII	PE/SE or EIT	
d. Prestressing technique.	N	P	ACI530.1, 3.6B	SI1	PE/SE or EIT	
e. Grade and size of prestressing tendons and anchorages.	N	P	ACI530.1, 2.4B, 2.4H	SII	PE/SE or EIT	
5. During construction the inspection program shall verify:						
a. Size and location of structural elements.	Y	P	ACI530.1, 3.3F	SI1	PE/SE or EIT	
b. Type, size and location of anchors, including other details of anchorage of masonry to structural members, frames or other construction.	Y	P	ACI530, 1.2.2(e), 2.1.4, 3.1.6	SI1	PE/SE or EIT	
c. Specified size, grade and type of reinforcement, anchor bolts, prestressing tendons and anchorages.	Y	P	ACI530, 1.12, ACI530.1, 2.4, 3.4	SII	PE/SE or EIT	
d. Welding of reinforcing bars.	N	-	Not applicable. Welding of Reinf Not Allowed	1	-	
e. Preparation, construction and protection of masonry during cold weather (temperature below 40°F) or hot weather (temperature above 90°F).	Y	P	IBC 2104.3, 2104.4; ACI530.1, 1.8C, 1.8D	SII	PE/SE or EIT	
f. Application and measurement of prestressing force.	N	С	ACI530.1, 3.6B	TA2	PE/SE or EIT	
6. Prior to grouting, the following shall be verified to ensure compliance:						
a. Grout space is clean.	Y	P	ACI530.1, 3.2D	SI1	PE/SE or EIT	
b. Placement of reinforcement and connectors and prestressing tendons and anchorages.	Y	P	ACI530, 1.12, ACI530.1, 3.4	SI1	PE/SE or EIT	
c. Proportions of site-prepared grout and prestressing grout for bonded tendons.	Y	P	ACI530.1, 2.6B	TA1	ACI-CFTT or ACI-STT	
d. Construction of mortar joints.	Y	P	ACI530.1, 3.3B	TA1	ACI-CFTT or ACI-STT	
7. Grout placement shall be verified to ensure compliance.	Y	С	ACI530.1, 3.5	TA1	ACI-CFTT or ACI-STT	
a. Grouting of prestressing bonded tendons.	N	С	ACI530.1, 3.6C	TA1	ACI-CFTT or ACI-STT	
Preparation of any required grout specimens, mortar specimens and/or prisms shall be observed.	Y	С	IBC 2105.2.2, 2105.3; ACI530.1, 1.4	TA1	ACI-CFTT or ACI-STT	

Structural Schedule of Special Inspections - STEEL CONSTRUCTION

VERIFICATION AND INSPECTION	REQD	EXTENT:	COMMENTS		AGENT	TASK
IBC Section 1704.3	Y/N	CONTINUOUS, PERIODIC, SUBMITTAL, OR NONE			QUALIFICATION	COMPLETED
Material verification of high-strength bolts, nuts and washers:		NONE				
a. Identification markings to conform to ASTM standards specified in the approved construction documents.	Y	P	Applicable ASTM material standards, AISC 360, A3.3	TA1	AWS/AISC-SSI	
b. Manufacturer's certificate of compliance required.	Y	S		SI1	PE/SE or EIT	
2. Inspection of high-strength bolting						
a. Snug-tight joints.	Y	P		TA1	AWS/AISC-SSI	
 b. Pretensioned and slip-critical joints using turn-of-nut with matchmaking, twist-off bolt or direct tension indicator methods of installation. 	N	P	AISC LRFD Section M2.5	TA1	AWS/AISC-SSI	
 c. Pretensioned and slip-critical joints using turn-of-nut without matchmaking or calibrated wrench methods of installation. 	N	С	IBC Sect 1704.3.3	TA1	AWS/AISC-SSI	
3. Material verification of structural steel and cold-formed steel deck:						
a. For structural steel, identification markings to conform to AISC 360.	Y	P	AISC 360, M5.5	SI1	PE/SE or EIT	
 b. For other steel, identification markings to conform to ASTM standards specified in the approved construction documents. 	Y	P	Applicable ASTM material standards	SI1	PE/SE or EIT	
c. Manufacturer's certified test reports.	Y	S		SI1	PE/SE or EIT	
4. Material verification of weld filler materials:						
a. Identification markings to conform to AWS specification in the approved construction documents.	Y	P	AISC 360, M5.5	TA1	AWS/AISC-SSI	
b. Manufacturer's certificate of compliance required.	Y	S		SI1	PE/SE or EIT	
5. Submit current AWS D1.1 welder certificate for all field welders who will be welding on this project.	Y	S	AWS D1.1	SII	PE/SE or EIT	
6. Inspection of welding (IBC 1704.3.1): a. Structural steel and cold-formed deck:	-					
Complete and partial joint penetration groove welds.	N	С		TA1	AWS-CWI	
2) Multipass fillet welds.	N	C	=	TA1	AWS-CWI	
3) Single-pass fillet welds> 5/16"	N	C	AWS D1.1	TA1	AWS-CWI	
4) Plug and slot welds	N	C	AWSDIII	TA1	AWS-CWI	
5) Single-pass fillet welds ≤ 5/16"	Y	P	-	TA1		
6) Floor and deck welds.	-		AWG D1 2	TA1	AWS-CWI	
b. Reinforcing steel:	N	P	AWS D1.3	1711	AWS-CWI	
Verification of weldability of reinforcing steel other than ASTM A706.	N	-	Not applicable.	-	-	
Reinforcing steel-resisting flexural and axial forces in intermediate and special moment frames, and boundary elements of special structural walls of concrete and shear reinforcement.	N	C	AWS D1.4	TA1	AWS-CWI	
3) Shear reinforcement.	N	С	ACI 318: 3.5.2	TA1	AWS-CWI	
4) Other reinforcing steel.	N	P	1	TA1	AWS-CWI	
7. Inspection of steel frame joint details for compliance (IBC Sect 1704.3.2) with approved construction documents:						
a. Details such as bracing and stiffening.	Y	P		SI1	PE/SE or EIT	
b. Member locations.	Y	P	IBC 1704.3.2	SI1	PE/SE or EIT	
c. Application of joint details at each connection.	Y	P	1	SI1	PE/SE or EIT	

Structural Schedule of Special Inspection Services FABRICATION AND IMPLEMENTATION PROCEDURES – STRUCTURAL STEEL

VERIFICATION AND INSPECTION IBC Section 1704.2	REQD Y/N	EXTENT: CONTINUOUS, PERIODIC, SUBMITTAL, OR NONE	COMMENTS	AGENT	AGENT QUALIFICATION	TASK COMPLETED
Fabrications Procedures: Review of fabricator's written procedural and quality control manuals and periodic auditing of fabrication practices by an approved special inspection agency. At the completion of fabrication, the approved fabricator shall submit a certificate of compliance to the building code official stating that the work was performed in accordance with the approved construction documents. -OR- 2. AISC Certification	Y	S	Fabricator shall submit one of the two qualifications	SII	PE/SE or EIT	
3. At completion of fabrication, the approved fabricator shall submit a certificate of compliance to the building code official stating that the work was performed in accordance with the approved construction documents.	Y	S	IBC 1704.2.2	SI1	PE/SE or EIT	

Structural Schedule of Special Inspection Services FABRICATION AND IMPLEMENTATION PROCEDURES – WOOD TRUSSES

VERIFICATION AND INSPECTION	REQD		COMMENTS	AGENT	-	TASK
IBC Section 1704.2	Y/N	CONTINUOUS, PERIODIC,			QUALIFICATION	COMPLETED
IBC Section 1704.2		SUBMITTAL,				
		OR NONE				
1. Fabrications Procedures: Review of fabricator's						
written procedural and quality control manuals and						
periodic auditing of fabrication practices by an			Fabricator			
approved special inspection agency. At the	3.7	a	shall submit	SI1	PE/SE or EIT	
completion of fabrication, the approved fabricator shall	Y	S	one of the two			
submit a certificate of compliance to the building code			qualifications			
official stating that the work was performed in accordance with the approved construction documents.						
-OR-						
2. TPI Inspection Program: Fabricator shall participate						
in the TPI Quality Assurance Inspection Program, and						
maintain a copy of the Quality Assurance Procedures						
Manual, QAP-90. Submit copy of certificate. All						
trusses shall bear the TPI Registered Mark.						
3. At completion of fabrication, the approved fabricator						
shall submit a certificate of compliance to the building	Y	S	IBC 1704.2.2	SI1	PE/SE or EIT	
code official stating that the work was performed in						
accordance with the approved construction documents						

Structural Schedule of Special Inspections WOOD CONSTRUCTION

VERIFICATION AND INSPECTION IBC Section 1704.6	REQD Y/N	EXTENT: CONTINUOUS, PERIODIC, SUBMITTAL, OR NONE	COMMENTS	AGENT	AGENT QUALIFICATION	TASK COMPLETED
1. Fabrication of high-load diaphragms						
a. Verify wood structural panel sheathing for grade and thickness	Y	Р	IBC 1704.6	SI1	PE/SE or EIT	
b. Verify the nominal size of framing members at adjoining panel edges	Y	P	IBC 1704.6	SII	PE/SE or EIT	
b. Verify the nail or staple diameter and length	Y	Р	IBC 1704.6	SII	PE/SE or EIT	
b. Verify the number of fastener lines	Y	Р	IBC 1704.6	SII	PE/SE or EIT	
b. Verify the spacing between fasteners in each line and at edge margins	Y	Р	IBC 1704.6	SII	PE/SE or EIT	
2. Load Tests for Joist Hangers: Provide evidence of manufacturer's load test in accordance with ASTM D1761 including the vertical load bearing capacity, torsional moment capacity, and deflection characteristics when there is no calculated procedure recognized by the code.	N	S	IBC 1716 [submit ICBO reports]	SII	PE/SE or EIT	
3. Metal-plate-connected wood trusses spanning 60 feet or greater:						
 a. Verify the temporary installation restraint / bracing and the permanent individual truss member restraint / bracing is installed per the approved truss submittal package. 	N	P	IBC 1704.6.2.	SII	PE/SE or EIT	

Structural Schedule of Special Inspections SEISMIC RESISTANCE - STRUCTURAL

VERIFICATION AND INSPECTION	REQD	EXTENT:	COMMENTS	AGENT	AGENT	TASK
		CONTINUOU			QUALIFICATION	
IBC Section 1707		S, PERIODIC, SUBMITTAL, OR NONE				D
Special inspections for seismic resistance. Special inspection as specified in this section is required for the following:						
a. The seismic-force-resisting systems in structures assigned to Seismic Design Category C, D, E or F	N	Р	IBC 1707.1	SI1	PE/SE or EIT	
b. Designated seismic systems in structures assigned to Seismic Design Category D, E, or F.	N	P	IBC 1707.1	SI1	PE/SE or EIT	
2. Structural steel: Continuous special inspection for structural welding in accordance with AISC 341.	N	С	IBC 1707.2	TA1	AWS-CWI	
3. Structural wood:						
a. Continuous special inspection during field gluing operations of elements of the seismic-force-resist- ing system.	N	С	IBC 1707.3	SI1	PE/SE or EIT	
b. Periodic special inspections for nailing, bolting, anchoring and other fastening of components within the seismic-force-resisting system (where spacing is 4"o.c., or less) including drag struts, braces and hold-downs	N	P	IBC 1707.3	SII	PE/SE or EIT	
4. Cold-formed steel framing: Periodic special inspections during welding operations of elements of the seismic-force-resisting system. Periodic special inspections for screw attachment, bolting, anchoring and other fastening of components within the seismic-force-resisting system (where spacing is 4" o.c., or less), including struts, braces, and hold-downs	N	-	CFSF for this project not part of the primary seismic-force resisting system.	-	-	
5. Seismic isolation system. Provide periodic special inspection during the fabrication and installation of isolator units and energy dissipation devices if used as part of the seismic isolation system	N	-	Seismic isolators not used.	-	-	

Seismic Design Category C

MI	FOR SEISMIC DESIGN CATEGORY C OR HIGHER:
	ictural:
_	☑ Steel Braced Frames and associated connections/anchorage (Not required for SDC C, R=3)
	☐ Steel Moment Frames and associated connections (Not required for SDC C, R=3)
	☐ Shear walls: ☐ CMU ☐ Wood ☐ Concrete ☐ Diaphragms: ☐ Floor ☐ Roof
	Other:

WIND RESISTANCE CHECK LIST [IBC 1705.4] Wind Exposure Category B

REQUIRED	NOT REQUIRED	NOT APPLICABLE	WIND RESISTANCE REQUIREMENTS
	\boxtimes		In wind exposure Category B, where the 3-second-gust basic wind speed is 120 miles per hour (mph) (52.8 <i>m/sec</i>) or greater.
	\boxtimes		In wind exposure Categories C and D, where the 3-second-gust basic wind speed is 110 mph (49 <i>m/sec</i>) or greater.

Contractor's Statement of Responsibility

Each contractor responsible for the construction or fabrication of a system or component designated in the Quality Assurance Plan must submit a Statement of Responsibility. The Statement of Responsibility is required for Seismic Design Category C or higher. Make additional copies of this form as required.
Project:
Contractor's Name:
Address:
License No.:
Description of designated building systems and components included in the Statement of Responsibility:
Contractor's Acknowledgment of Special Requirements
I hereby acknowledge that I have received, read, and understand the Quality Assurance Plan and Special Inspection program.
I hereby acknowledge that control will be exercised to obtain conformance with the construction documents approved by the Building Official.
Signature Date

Contractor's Provisions for Quality Control

Procedures for exercising control within the contractor's organization, the method and frequency of reporting and the distribution of reports is attached to this Statement.

Identification and qualifications of the person(s) exercising such control and their position(s) in the organization are attached to this Statement.

Title

Date Prepared: September 3, 2015

Fabricator's Certificate of Compliance

Each approved fabricator that is exempt from Special Inspection of shop fabrication and implementation procedures per section 1704.2 of the International Building Code must submit a *Fabricator's Certificate of Compliance* at the completion of fabrication.

Project:

Fabricator's Name:

Address:

Certification or Approval Agency:

Certification Number:

Date of Last Audit or Approval:

Description of structural members and assemblies that have been fabricated:

I hereby certify that items described above were fabricated in strict accordance with the approved construction documents.

Signature

Date

Attach copies of fabricator's certification or building code evaluation service report and fabricator's quality control manual

End of Structural Statement of Special Inspections