Project: University of New England – Goddard Hall Renovation

**Date Prepared: 10/8/2010** 

Signature

### Structural Statement of Special Inspections

University of New England - Goddard Hall Renovation Project: Location: Portland, Maine Owner: Univeristy of New England This Statement of Special Inspections encompass the following discipline: Structural This Statement of Special Inspections is submitted as a condition for permit issuance in accordance with the Special Inspection and Structural Testing requirements of the Building Code. It includes a schedule of Special Inspection services applicable to this project as well as the name of the Structural Special Inspection Coordinator (SSIC) and the identity of other approved agencies to be retained for conducting these inspections and tests. The Structural Special Inspection Coordinator shall keep records of all Structural inspections and shall furnish inspection reports to the Building Code Official (BCO) and the Structural Registered Design Professional in Responsible Charge (SRDP). Discovered discrepancies shall be brought to the immediate attention of the Contractor for correction. If such discrepancies are not corrected, the discrepancies shall be brought to the attention of the Building Official and the Structural Registered Design Professional in Responsible Charge. The Special Inspection program does not relieve the Contractor of his or her responsibilities. Interim reports shall be submitted to the Building Official and the Structural Registered Design Professional in Responsible Charge at an interval determined by the SSIC and the BCO. A Final Report of Special Inspections documenting completion of all required Special Inspections, testing and correction of any discrepancies noted in the inspections shall be submitted to the BCO prior to issuance of a Certificate of Use and Occupancy. Job site safety and means and methods of construction are solely the responsibility of the Contractor. Interim Report Frequency: ☑ Upon request of Building Official or per attached schedule. Prepared by: Daniel S. Burne, P.E. (type or print name of the Structural Registered Design BURNE Professional in Responsible Charge) Vo. 10910 10-8-10 Date Signature **Design Professional Seal Building Code Official's Acceptance:** Owner's Authorization:

Signature

Date

Date

Project: University of New England - Goddard Hall Renovation

**Date Prepared: 10/8/2010** 

Portland, Maine

University of New England

List of Agents

commencing work.

Project:

Location:

Owner:

## Structural Statement of Special Inspections (Continued)

University of New England - Goddard Hall Renovation

This Statement of Special Inspections encon	npass the following discipline: Structural	
(Note: Statement of Special Inspections for	r other disciplines may be included under a	separate cover)
This Statement of Special Inspections / Qua	lity Assurance Plan includes the following bu	ilding systems:
<ul> <li>☒ Soils and Foundations</li> <li>☒ Cast-in-Place Concrete</li> <li>☐ Precast Concrete Syste</li> <li>☒ Masonry Systems</li> <li>☒ Structural Steel</li> <li>☐ Wood Construction</li> </ul>	m □ Special Case	
Special Inspection Agencies	Firm	Address, Telephone, e-mail
STRUCTURAL Special Inspections Coordinator (SSIC)	Becker Structural Engineers, Inc.	75 York St. Portland, ME 04101 207-879-1838 info@beckerstructural.com
2. Special Inspector (SI 1)	Becker Structural Engineers, Inc.	75 York St. Portland, ME 04101 207-879-1838 info@beckerstructural.com
3. Special Inspector (SI 2)	To Be Determined	
4. Testing Agency (TA 1)	To Be Determined	
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

Structura	ai State	ement of Spec	cial inspections (Cor	ntinuea)
	eted by the	Structural Special In	ions (SSIC/SI 1) hspections Coordinator (SSIC/S	SI 1). Note that all Agent's Final Reports
Project:	University	v of New England - Go	ddard Hall Renovation	
Location:	Portland,	Maine		
Owner: Owner's Addr	Univeristy	v of New England 11 Hills Beach Rd.		
		Biddeford, ME 04005	5	
Architect of R	ecord:	<u>Lita Semrau</u>		Port City Architecture
Structural Reg	nietorod D	(name) esian		(firm)
Professional i			Daniel S. Burne, P.E.	Becker Structural Engineers, Inc.
	•	·	(name)	(firm)
report.	s submitte		port form a basis for and are to	be considered an integral part of this final
Respectfully s Structural Spe		ction Coordinator		
(Type or print	name)			
(Firm Name)				
Signature			Date	Licensed Professional Seal

### Structural Statement of Special Inspections (Continued)

	or's/Agent's Final Report		
Project: Special Inspector or Agent:	University of New England - Goddard Hall I		
Designation:	(name) SI-2	(firm)	
designated for this In	mation, knowledge and belief, the Special spector/Agent in the Statement of Special overed discrepancies have been reported ar	ial Inspections submitted fo	d for this project, and r permit, have been
	ed prior to this final report form a basis for a	nd are to be considered an in	tegral part of this final
eport. Respectfully submitted		nd are to be considered an in	tegral part of this final
eport. Respectfully submitted Special Inspector or Aç		nd are to be considered an in	tegral part of this final
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nterim reports submitte eport. Respectfully submitted Special Inspector or Ag Type or print name)		nd are to be considered an in	tegral part of this final

### Structural Statement of Special Inspections (Continued)

Special inspect	or's/Agent's Final Report	
Project: Special Inspector or Agent:	University of New England - Goddard Hall Renovation	_
Designation:	(name) (fi	rm)
designated for this li	rmation, knowledge and belief, the Special Inspections inspector/Agent in the Statement of Special Inspection overed discrepancies have been reported and resolved.	or testing required for this project, and ns submitted for permit, have been
	ted prior to this final report form a basis for and are to be	considered an integral part of this final
eport. espectfully submitted	j,	considered an integral part of this final
eport. Respectfully submitted	j,	
eport. Lespectfully submitted Special Inspector or A	j,	considered an integral part of this final  SEAL NOT REQUIRED FOR TESTING AGENCY
eport. Respectfully submitted Special Inspector or A	j,	SEAL NOT REQUIRED FOR
nterim reports submitt eport. Respectfully submitted Special Inspector or Ag Type or print name)	j,	SEAL NOT REQUIRED FOR

Project: University of New England – Goddard Hall Renovation

Date Prepared: 10/8/2010

### 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 Geotechnical Engineer – a licensed PE specializing in soil mechanics and foundations

PE/GE EIT

Engineer-In-Training - a graduate engineer who has passed the Fundamentals of Engineering

examination

#### **Experienced Testing Technician**

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  IBC Section 1704.7, 1704.8, 1704.9	Y/N	EXTENT: CONTINUOUS, PERIODIC, SUBMITTAL, OR	COMMENTS	AGENT	AGENT QUALIFICATION	TASK COMPLETED
100 36011011 1704.7, 1704.0, 1704.9		NONE				
Verify existing soil conditions, fill placement and load bearing requirements						
<ul> <li>a. Prior to placement of prepared fill, determine that the site has been prepared in accordance with the approved soils report.</li> </ul>	Y	P	IBC 1704.7.1	SI-2	PE/GE, EIT or ETT	
<ul> <li>b. During placement and compaction of fill material, verify material being used and maximum lift thickness comply with the approved soils report.</li> </ul>	Y	. P	IBC 1704.7.2	SI-2	PE/GE, EIT or ETT	
<ul> <li>c. Test in-place dry density of compacted fill complies with the approved soils report.</li> </ul>	Y	р	IBC 1704.7.2	TA-1	PE/GE, EIT or ETT	
2. Pile foundations:						
<ul> <li>a. Observe and record procedures for static load testing of piles.</li> </ul>	N	С	IBC 1704.8		PE/GE, EIT or ETT	
<ul> <li>b. Observe and record procedures for dynamic load testing of piles.</li> </ul>	N	С			PE/GE, EIT or ETT	-
<ul> <li>c. Record installation of each pile and results of load test. Include cutoff and tip elevations of each pile relative to permanent reference.</li> </ul>	N	С			PE/GE, EIT or ETT	
d. Test welded splices of steel piles	N	С	AW\$ D1.1		AWS-CWI	
B. Pier foundations: Verify installation of pier foundations for buildings assigned to Seismic Design Category C, D, E or F.	N	С	IBC 1704.9		PE/GE, EIT or ETT	
a. Verify pier diameter and length	N	С			PE/GE, EIT or ETT	
b. Verify pier embedment (socket) into bedrock	N	P			PE/GE, EIT or ETT	
c. Verify suitability of end bearing strata	N	P			PE/GE, EIT or ETT	

# Structural Schedule of Special Inspections CONCRETE CONSTRUCTION

VERIFICATION AND INSPECTION  IBC Section 1704.4	Y/N	EXTENT: CONTINUOUS, PERIODIC, SUBMITTAL, OR NONE	COMMENTS	AGENT	AGENT QUALIFICATION	TASK COMPLETED
Inspection of reinforcing steel, including prestressing tendons, and placement	Y	P	ACI 318: 3.5, 7.1-7.7	SI-1	PE/SE or EIT	
Inspection of reinforcing steel welding in accordance with Table 1704.3, Item 5B	N		Welding of Reinf Not Allowed		AWS-CWI	
<ol> <li>Inspect bolts to be installed in concrete prior to and during placement of concrete where allowable loads have been increased</li> </ol>	N	С	IBC 1912.5		PE/SE or EIT	
4. Verifying use of required design mix	Y	Р	ACI 318: Ch 4, 5.2-5.4	SI-1	PE/SE or EIT	
At time fresh concrete is sampled to fabricate specimens for strength test, perform slump and air content test and temperature	Y	С	ASTM C 172 ASTM C 31 ACI 318: 5.6, 5.8	TA-1	ACI-CFTT or ACI-STT	
6. Inspection of concrete and shotcrete placement for proper application techniques	Y	С	ACI 318: 5.9, 5.10	SI-1	PE/SE or EIT	
7. Inspection for maintenance of specified curing temperature and techniques	Y	P	ACI 318: 5.11- 5.13	SI-1	PE/SE or EIT	
8. Inspection of Prestressed Concrete	i			in the second	Market of the second	1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1
a. Application of prestressing force.	N	С	ACI 318: 18.20		PE/SE or EIT	
b. Grouting of bonded prestressing tendons in seismic force resisting system	N	С	ACI 318: 18.18.4		PE/SE or EIT	
9. Erection of precast concrete members	N	P	ACI 318: Ch 16		PE/SE or EIT	
10. Verification of in-situ concrete strength, prior to stressing of tendons in post-tensioned concrete and prior to removal of shores and forms beans and structural slabs	N	P	ACI 318: 6.2		ACI-STT	

# Structural Schedule of Special Inspections MASONRY CONSTRUCTION – LEVEL 1 (NON-ESSENTIAL FACILITY)

VERIFICATION AND INSPECTION  IBC Section 1704.5	Y/N	EXTENT: CONTINUOUS, PERIODIC, SUBMITTAL, OR NONE	COMMENTS	AGENT	AGENT QUALIFICATION	TASK COMPLETED
As masonry construction begins, the following shall be verified to ensure compliance:	-	E	2 3 3 3 3 3 3			Taylor
a. Proportions of site-prepared mortar.	Y	P	ACI530.1, 2.6A	TA-1	PE/SE or EIT	
b. Construction of mortar joints.	Y	Р	ACI530.1, 3.3B	TA-1	PE/SE or EIT	
c. Location of reinforcement and connectors.	Y	P	ACI530.1, 3.4, 3.6A	SI-1	PE/SE or EIT	
d. Prestressing technique.	N	P	ACI530.1, 3.6B		PE/SE or EIT	·
e. Grade and size of prestressing tendons and anchorages.	N	Р	ACI530.1, 2.4B, 2.4H		PE/SE or EIT	
2. The inspection program shall verify:			and the second section of the sectio		The second secon	
a. Size and location of structural elements.	Y	P	ACI530.1, 3.3G	SI-1	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	SI-1	PE/SE or EIT	
c. Specified size, grade and type of reinforcement.	Y	P	ACI530, 1.12, ACI530.1, 2.4, 3,4	SI-1	PE/SE or EIT	
d. Welding of reinforcing bars.	N	С	AC530, 2.1.10.6.2, 3.24 (b)		AWS-CWI	
e. 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	SI-1	PE/SE or EIT	
f. Application and measurement of prestressing force.	N	P	ACI530.1, 3.6B		PE/SE or EIT	
Prior to grouting, the following shall be verified to ensure compliance:	100		Section of the sectio	real of the second	Augenin	e en 15a e 17aan e
a. Grout space is clean.	Y	P	ACI530.1, 3.2D	TA-1	PE/SE or EIT	
b. Placement of reinforcement and connectors and prestressing tendons and anchorages.	Y	P	ACI530, 1.12, ACI530.1, 3.4	SI-1	PE/SE or EIT	
c. Proportions of site-prepared grout and prestressing grout for bonded tendons.	Y	P	ACI530.1, 2.6B	TA-1	PE/SE or EIT	
d. Construction of mortar joints.	Y	P	ACI530.1, 3.3B	TA-1	PE/SE or EIT	
Grout placement shall be verified to ensure compliance with code and construction document provisions.	Y	С	ACI530.1, 3.5	TA-1	PE/SE or EIT	
a. Grouting of prestressing bonded tendons.	N	С	ACI530.1, 3.6C		PE/SE or EIT	
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	TA-1	PE/SE or EIT	
Compliance with required inspection provisions of the construction documents and the approved submittals shall be verified.	Y	P	ACI530.1, 1.5	SI-1	PE/SE or EIT	

Structural Schedule of Special Inspections - STEEL CONSTRUCTION

VERIFICATION AND INSPECTION  IBC Section 1704.3	Y/N	EXTENT: CONTINUOUS, PERIODIC, SUBMITTAL, OR NONE	COMMENTS	AGENT	AGENT QUALIFICATION	TASK COMPLETED
Material verification of high-strength bolts, nuts     and washers:					e established	
a. Identification markings to conform to ASTM standards specified in the approved construction documents.	Y	S	Applicable ASTM material specifications; AISC 335, Section A3.4; AISC LRFD, Section A3.3	SI-1	PE/SE or EIT	
b. Manufacturer's certificate of compliance required.	Y	S		SI-1	PE/SE or EIT	
2. Inspection of high-strength bolting					al Colonia supposition and a con-	
a. Bearing-type connections.	Y	P	AISC LRFD Section M2.5	TA-1	AWS/AISC-SSI	
b. Slip-critical connections.	N	C or P (method dependent)	IBC Sect 1704.3.3		AWS/AISC-SSI	
3. Material verification of structural steel (IBC Sect 1708.4):						
<ul> <li>a. Identification markings to conform to ASTM standards specified in the approved construction documents.</li> </ul>	Y	S	ASTM A 6 or ASTM A 568 IBC Sect 1708.4	SI-1	PE/SE or EIT	
b. Manufacturers' certified mill test reports.	Y	S	ASTM A 6 or ASTM A 568 IBC Sect 1708.4	SI-1	PE/SE or EIT	
4. Material verification of weld filler materials:	3		File File			
a. Identification markings to conform to AWS specification in the approved construction documents.	Y	S	AISC, ASD, Section A3.6; AISC LRFD, Section A3.5	SI-1	PE/SE or EIT	Part Continues
b. Manufacturer's certificate of compliance required.	Y	S		SI-1	PE/SE or EIT	
<ol> <li>Submit current AWS D1.1 welder certificate for all field welders who will be welding on this project.</li> </ol>	Y	S	AWS D1.1	SI-1	PE/SE or EIT	
6. Inspection of welding (IBC 1704.3.1): a. Structural steel:						
Complete and partial penetration groove welds.	N	C			AWS-CWI	
2) Multipass fillet welds.	N	С	AWS D1.1		AWS-CWI	
3) Single-pass fillet welds> 5/16"	N	С			AWS-CWI	
4) Single-pass fillet welds< 5/16"	Y	P		TA-1	AWS-CWI	
5) Floor and deck welds.	Y	P	AWS D1.3	TA-1	AWS-CWI	
b. Reinforcing steel (IBC Sect 1903.5.2):					The state of the s	
<ol> <li>Verification of weldability of reinforcing steel other than ASTM A706.</li> </ol>	N	С				
<ol> <li>Reinforcing steel-resisting flexural and axial forces in intermediate and special moment frames, and boundary elements of special reinforced concrete shear walls and shear reinforcement.</li> </ol>	N	С	AWS D1.4		AWS-CWI	
3) Shear reinforcement.	N	С	ACI 318; 3.5.2		AWS-CWI	
4) Other reinforcing steel.	N	P			AWS-CWI	
7. Inspection of steel frame joint details for compliance (IBC Sect 1704.3.2) with approved construction documents:	Kr. ov. da		en e		A STATE OF THE STA	Standard Standard
a. Details such as bracing and stiffening.	N	Р			PE/SE or EIT	
b. Member locations.	N	P			PE/SE or EIT	
c. Application of joint details at each connection.	N	P			PE/SE or EIT	

Project: University of New England – Goddard Hall Renovation

**Date Prepared: 10/8/2010** 

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

VERIFICATION AND INSPECTION  IBC Section 1704.2	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-  AISC Certification	Y	S	Fabricator shall submit one of the two qualifications	SI-1	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	SI-1	PE/SE or EIT	

Structural Schedule of Special Inspections SEISMIC RESISTANCE - STRUCTURAL

VERIFICATION AND INSPECTION	Y/N	EXTENT: CONTINUOU	COMMENTS	AGENT	AGENT QUALIFICATION	TASK COMPLETED
IBC Section 1707		S, PERIODIC, SUBMITTAL, OR NONE				
Special inspections for seismic resistance.  Special inspection as specified in this section is required for the following:			Seismic Design Category: B			
a. The seismic-force-resisting systems in structures assigned to Seismic Design Category C, D, E or F	N	P	IBC 1707.1		PE/SE or EIT	
2. Structural steel: Continuous special inspection for structural welding in accordance with AISC 341.	N	P	IBC 1702.2		AWS-CWI	
3. Structural wood:						
<ul> <li>a. Continuous special inspection during field gluing operations of elements of the seismic-force-resist- ing system.</li> </ul>	N	С	IBC 1702.3		PE/SE or EIT	22
b. Periodic special inspections for nailing, bolting, anchoring and other fastening of components within the seismic-force-resisting system, including drag struts, braces and hold-downs	N	P	IBC 1702.3		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, including struts, braces, and hold-downs	N	N				
4. 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	N	IBC 1707.8			

Quality Assurance Plan - Seismic and Wind QUALITY ASSURANCE FOR SEISMIC RESISTANCE CHECK LIST [IBC 1705] Seismic Design Category ☐ FOR SEISMIC DESIGN CATEGORY C OR HIGHER: Structural: ☐ The seismic-force-resisting systems Steel Braced Frames and associated connections/anchorage ☐ Steel Moment Frames and associated connections ☐ Shear walls: ☐ CMU ☐ Wood ☐ Concrete ☐ Diaphragms: ☐ Floor ☐ Roof Other: QUALITY ASSURANCE FOR WIND RESISTANCE CHECK LIST [IBC 1706] Wind Exposure Category APPLICABLE NOT REQUIRED REQUIRED QUALITY ASSURANCE PLAN REQUIREMENTS (A Quality Assurance Plan is required where indicated below) In wind exposure Categories A and B, where the 3-second-gust basic wind speed is 120 miles per  $\boxtimes$ hour (mph) (52.8 m/sec) or greater. In wind exposure Categories C and D, where the 3-second-gust basic wind speed is 110 mph  $\boxtimes$ (49 m/sec) or greater. Building Code Official's Acceptance: Prepared by: Daniel S. Burne, P.E. – Becker Structural 10-8-10 Signature Date Signature Date

Project: University of New England - Goddard Hall Renovation

**Date Prepared: 10/8/2010** 

Project: University of New England - Goddard Hall Renovation

**Date Prepared: 10/8/2010** 

Title

manual

## Fabricator's Certificate of Compliance

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

Each approved fabricator that is exempt from Special Inspection of shop fabrication and implementation