

Statement of Special Inspections

Project: *Portland Priority Holdings, LLC
Convenience Store and Gas Island Canopy*

Location: *2282 Congress Street, Portland, ME*

Owner: *Portland Priority Holdings, LLC, 2 Main Street, Suite 200, Topsham, ME 04086*

Design Professional in Responsible Charge: *David J. Tetreault, P.E.*

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 Special Inspection Coordinator and the identity of other approved agencies to be retained for conducting these inspections and tests. This *Statement of Special Inspections* encompass the following disciplines:

- Structural Mechanical/Electrical/Plumbing
 Architectural Other: _____

The Special Inspection Coordinator shall keep records of all inspections and shall furnish inspection reports to the Building Official and the Registered Design Professional in Responsible Charge. 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 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 Registered Design Professional in Responsible Charge.

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 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.

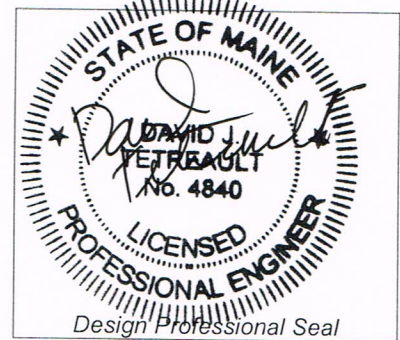
Interim Report Frequency: *Monthly*

or per attached schedule.

Prepared by:

David J. Tetreault, P.E.

(type or print name)



David J. Tetreault

Signature

09/24/15

Date

Owner's Authorization:

Building Official's Acceptance:

Signature

Date

Signature

Date

Schedule of Inspection and Testing Agencies

This Statement of Special Inspections / Quality Assurance Plan includes the following building systems:

- | | |
|--|--|
| <input checked="" type="checkbox"/> Soils and Foundations | <input type="checkbox"/> Spray Fire Resistant Material |
| <input checked="" type="checkbox"/> Cast-in-Place Concrete | <input checked="" type="checkbox"/> Wood Construction |
| <input type="checkbox"/> Precast Concrete | <input type="checkbox"/> Exterior Insulation and Finish System |
| <input type="checkbox"/> Masonry | <input type="checkbox"/> Mechanical & Electrical Systems |
| <input checked="" type="checkbox"/> Structural Steel | <input type="checkbox"/> Architectural Systems |
| <input type="checkbox"/> Cold-Formed Steel Framing | <input type="checkbox"/> Special Cases |

Special Inspection Agencies	Firm	Address, Telephone
1. Special Inspection Coordinator	<i>Structural Design Consulting, Inc.</i>	<i>2696 Lake Shore Road Unit 130 Gilford, NH 03249 603-293-8038</i>
2. Inspector	S.W. Cole Engineering	<i>286 Portland Road Gray, ME 04039-9586 (207) 657-2866</i>
3 Testing Agency	S.W. Cole Engineering	<i>286 Portland Road Gray, ME 04039-9586 (207) 657-2866</i>
4		
5. Testing Agency		
6. Other		

Note: The inspectors and testing agencies shall be engaged by the Owner or the Owner's Agent, and not 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.

Quality Assurance Plan

Special Inspections for Seismic Resistance

Seismic Design Category	<i>B</i>
Special Inspections Required (Y/N)	<i>N</i>

The building is in Seismic Design Category B, therefore a quality assurance plan for seismic resistance is not required (IBC/2009 Section 1705.3)

Special Inspections for Wind Requirements

Basic Wind Speed (3 second gust)	<i>100 mph</i>
Wind Exposure Category	<i>B</i>
Special Inspection plan Required (Y/N)	<i>N</i>

The building is in wind exposure Category B with a 3-sec gust basic wind speed less than 120 mph therefore a quality assurance plan for wind is not required (IBC/2009 Section 1705.4)

Statement of Responsibility

Each contractor responsible for the construction or fabrication of a system or component designated above must submit a Statement of Responsibility.

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 if requested.

Key for Minimum Qualifications of Inspection Agents:

When the Registered Design Professional in Responsible Charge deems it appropriate that the individual performing a stipulated test or inspection have a specific certification or license as indicated below, such designation shall appear below the *Agency Number* on the Schedule.

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

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.
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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

Soils and Foundations (Store and Canopy)

Item	Req'd Y/N	Agency # (Qualif.)	Scope
1. Shallow Foundations	Y	2 (P.E.)	<p><i>Inspect soils below footings for adequate bearing capacity and consistency with geotechnical report.</i></p> <p><i>Inspect removal of unsuitable material and preparation of subgrade prior to placement of controlled fill</i></p>
2. Controlled Structural Fill	Y	3 (NICET-ST)	<p><i>Perform sieve tests (ASTM D422 & D1140) and modified Proctor tests (ASTM D1557) of each source of fill material.</i></p> <p><i>Inspect placement, lift thickness and compaction of controlled fill.</i></p>
3. Deep Foundations	N		
4. Load Testing	N		
4. Other:	N		

Cast-in-Place Concrete (Store and Canopy)

Item	Req'd Y/N	Agency # (Qualif.)	Scope
1. Mix Design	Y	3 (NICET-CT)	<i>Review concrete batch tickets and verify compliance with approved mix design. Verify that water added at the site does not exceed that allowed by the mix design.</i>
2. Material Certification	N		
3. Reinforcement Installation	Y	3 (NICET-CT)	<i>Inspect size, spacing, cover, positioning and grade of reinforcing steel. Verify that reinforcing bars are free of form oil or other deleterious materials. Inspect bar laps and mechanical splices. Verify that bars are adequately tied and supported on chairs or bolsters</i>
4. Post-Tensioning Operations	N		
5. Welding of Reinforcing	N		
6. Anchor Rods	Y	3 (NICET-CT)	<i>Inspect size, positioning and embedment of anchor rods. Inspect concrete placement and consolidation around anchors.</i>
7. Concrete Placement	Y	3 (NICET-CT)	<i>Inspect placement of concrete. Verify that concrete conveyance and depositing avoids segregation or contamination. Verify that concrete is properly consolidated.</i>
8. Sampling and Testing of Concrete	Y	3 (NICET-CT)	<i>Test concrete compressive strength (ASTM C31 & C39), slump (ASTM C143), air-content (ASTM C231 or C173) and temperature (ASTM C1064).</i>
9. Curing and Protection	Y	3 (NICET-CT)	<i>Inspect curing, cold weather protection and hot weather protection procedures.</i>
10. Other:	N		

Wood Construction (Store)

Item	Req'd Y/N	Agency # (Qualif.)	Scope
1. Fabricator Certification/ Quality Control Procedures	N		
2. Material Grading	Y	1 (P.E.)	<i>Verify material grading marks.</i>
3. Connections	Y	1 (P.E.)	<i>Verify that connections and fastenings comply with Contract Documents</i>
4. Framing and Details	Y	1 (P.E.)	<i>Verify conformance with Contract Documents</i>
5. Diaphragms and Shearwalls	y	1 (P.E.)	<i>Inspect size, configuration, and fastening of shearwalls and diaphragms. Verify panel grade and thickness.</i>
6. Prefabricated Wood Trusses	y	1 (P.E.)	<i>Verify that prefabricated wood trusses are installed and braced in accordance with Contract Documents and shop drawings.</i>

Structural Steel (Canopy)

Item	Req'd Y/N	Agency # (Scope
1. Fabricator Certification/ Quality Control Procedures <input type="checkbox"/> Fabricator Exempt	Y	1 (P.E.)	Review shop fabrication and quality control procedures unless fabricator submits approval in accordance with IBC/2009 Section 1704.2.2 .
2. Material Certification	Y	1 (P.E.)	Review certified mill test reports and identification markings on wide-flange shapes, high-strength bolts and nuts.
3. Open Web Steel Joists	N		
4. Bolting	Y	3 (AWS/AISC- SSI)	Inspect installation and tightening of high-strength bolts. Verify that splines have separated from tension control bolts. Verify proper tightening sequence.
5. Welding	N		
6. Shear Connectors	N		
7. Structural Details	Y	1 (P.E.)	Inspect steel frame for compliance with structural drawings, including member configuration and connection details.
8. Metal Deck	N		
9. Other:	N		