STATEMENT OF SPECIAL INSPECTIONS

PROJECT: _____ecomaine - Scalehouse Building

LOCATION: 64 Blueberry Rd, Portland, ME 04102

PERMIT APPLICANT: ecomaine

APPLICANT'S ADDRESS: 64 Blueberry Rd, Portland, ME 04102

ARCHITECT OF RECORD: Don Dyer, Colby Company Engineering

STRUCTURAL ENGINEER OF RECORD: Brian Beaulieu, Colby Company Engineering

MECHANICAL ENGINEER OF RECORD: _ Emily Pinyard, Colby Company Engineering

ELECTRICAL ENGINEER OF RECORD: Matt Lyle, Colby Company Engineering

REGISTERED DESIGN PROFESSIONAL IN RESPONSIBLE CHARGE: Brian Beaulieu, PE,

This Statement of Special Inspections is submitted in accordance with Section 1704.3 of the 2012 International Building Code. It includes a *Schedule of Special Inspection Services* applicable to the above-referenced Project as well as the identity of the individuals, agencies, or firms intended to be retained for conducting these inspections. If applicable, it includes *Requirements for Seismic Resistance* and/or *Requirements for Wind Resistance*. This Statement of Special Inspections encompasses the following disciplines:

| Are Requirements for Seismic Resistance included in the Statement of Special Inspections? | □ Yes | 🛛 No |
|--|-------|------|
| Are Requirements for Wind Resistance included in the Statement of Special Inspections? | □ Yes | 🖾 No |

The Special Inspector(s) shall keep records of all inspections and shall furnish interim inspection reports to the Building Official and to the Registered Design Professional in Responsible Charge at a frequency agreed upon by the Design Professional and the Building Official prior to the start of work. Discrepancies shall be brought to the immediate attention of the Contractor for correction. If the discrepancies are not corrected, the discrepancies shall be brought to the attention of the Building Official and the Registered Design Professional in Responsible Charge prior to completion of that phase of work. A *Final Report of Special Inspections* documenting required special inspections and corrections of any discrepancies noted in the inspections shall be submitted to the Building Official and the Registered Design Professional in Responsible Charge at the conclusion of the project.

Frequency of interim report submittals to the Registered Design Professional in Responsible Charge:

Weekly

___Monthly

Date

Other; specify: Provided as available

Preparer's Seal

UNUMER OF

BRIAN J. BEAULIEU

No. 1200

The Special Inspection program does not relieve the Contractor of the responsibility to comply with the Contract Documents. Jobsite safety and means and methods of construction are solely the responsibility of the Contractor.

Statement of Special Inspections Prepared by:

| Brian Beaulieu, PE | |
|--------------------|---------|
| Type or print name | / / |
| Eli El. | 5/16/17 |
| Signature | Date |
| | |

Bi-Weekly

Building Official's Acceptance:

Signature Permit Number:

Frequency of interim report submittals to the Building Official:

__Monthly

__Bi- Monthly

X Upon Completion

Other; specify:

| SCHEDULE OF SPECIAL INSPECTION SERVICES | | | | | |
|--|---|----------------------------|----------------|--------|----------------|
| PROJECT | ecomaine Scalehouse Project - Blueberry Lane, Portland, ME | | | | |
| | | APPLICABLE TO THIS PROJECT | | | ROJECT |
| MATERIAL / ACTIVITY | SERVICE | Y/N | EXTENT | AGENT* | DATE COMPLETED |
| 1704.2.5 Inspection of Fabricators | | | | | |
| Verify fabrication/quality control procedures | In-plant review (3) | N | | | |
| 1705.1.1 Special Cases (work unusual in nature, including but not limited to alternative materials and systems, unusual design applications, materials and systems with special manufacturer's requirements) | Submittal review, shop (3) and/or field inspection | Ν | | | |
| 1705.2 Steel Construction | | | | | |
| 1. Fabricator and erector documents (Verify reports and certificates as listed in AISC 360, chapter N, paragraph 3.2 for compliance with construction documents) | Submittal Review | Y | Each submittal | 1 | |
| 2. Material verification of structural steel | Shop (3) and field inspection | Ν | | | |
| 3. Embedments (Verify diameter, grade, type, length, embedment. See 1705.3 for anchors) | Field inspection | Ν | | | |
| 4. Verify member locations, braces, stiffeners, and application of joint details at each connection comply with construction documents | Field inspection | Y | Periodic | 1 | |
| 5. Structural steel welding: | | | | | |
| a. Inspection tasks Prior to Welding (Observe, or perform for each welded joint or member, the QA tasks listed in AISC 360, Table N5.4-1) | | Ν | | | |
| b. Inspection tasks During Welding (Observe, or perform for each welded joint or member, the QA tasks listed in AISC 360, Table N5.4-2) | | Ν | | | |
| c. Inspection tasks After Welding (Observe, or perform for each welded joint or member, the QA tasks listed in AISC 360, Table N5.4-3) | | Z | | | |
| d. Nondestructive testing (NDT) of welded joints: see Commentary | | | | | |
| 1) Complete penetration groove welds 5/16" or greater in <i>risk</i> <i>category</i> III or IV | Shop (3) or field ultrasonic testing - 100% | N | | | |
| 2) Complete penetration groove welds 5/16" or greater in <i>risk</i> category II | Shop (3) or field ultrasonic testing - 10% of welds minimum | N | | | |
| 3) Thermally cut surfaces of access holes when material t > 2" | Shop (3) or field magnetic Partical or Penetrant testing | Ν | | | |
| 4) Welded joints subject to fatigue when required by AISC 360, Appendix 3, Table A-3.1 | Shop (3) or field radiographic or Ultrasonic testing | N | | | |
| 5) Fabricator's NDT reports when fabricator performs NDT | Verify reports | N | | | |
| 6. Structural steel bolting: | Shop (3) and field inspection | | | | |
| a. Inspection tasks Prior to Bolting (Observe, or perform tasks for each bolted connection, in accordance with QA tasks listed in AISC 360, Table N5.6-1) | | Ν | | | |

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|---|-------------------------------|------------|--|----------|----------------|
| PROJECT | ecomaine Scalehouse Pro | oject - Bl | ueberry Lane, Port | land, ME | |
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| MATERIAL / ACTIVITY | SERVICE | Y/N | EXTENT | AGENT* | DATE COMPLETED |
| b.Inspection tasks During Bolting (Observe the QA tasks listed in AISC 360, Table N5.6-2) | | | | | |
| 1) Pre-tensioned and slip-critical joints | | | | | |
| a) Turn-of-nut with matching | | N | | | |
| b) Direct tension indicator | | N | | | |
| c) Twist-off type tension control bolt | | N | | | |
| d) Turn-of-nut without matching markings | | N | | | |
| e) Calibrated wrench | | N | | | |
| 2) Snug-tight joints | | | | | |
| c. Inspection tasks After Bolting (Perform tasks for each bolted connection in accordance with QA tasks listed in AISC 360, Table N5.6- 3) | | Y | Onsite inspection of bolting by CCE | 1 | |
| 7. Inspection of steel elements of composite construction prior to concrete placement in accordance with QA tasks listed in AISC 360, Table N6.1 | | N | | | |
| 1705.2.2 Steel Construction Other Than Structural Steel | | | | | |
| 1. Material verification of cold-formed | | N | | | |
| a. Identification markings | Field inspection | | | | |
| b. Manufacturer's certified test | Submittal Review | | | | |
| reports 2. Connection of cold-formed steel | | | | | |
| deck to supporting structure: | Shop (3) and field inspection | N | | | |
| a. Welding b. Other fasteners (in accordance with AISC 360,Section N6) | | | | | |
| 1) Verify fasteners are in conformance with approved submittal | | | | | |
| Verify fastener installation is in conformance with approved submittal and manufacturer's recommendations | | | | | |
| 3. Reinforcing steel | Shop (3) and field inspection | | | | |
| a. Verification of weldability of steel other than ASTM A706 | | N | | | |
| b. Reinforcing steel resisting flexural and axial forces in intermediate and special moment frames, boundary elements of special concrete structural walls and shear reinforcement | | N | | | |
| c. Shear reinforcement | | N | | | |
| d. Other reinforcing steel | | N | | | |
| Cold-formed steel trusses spanning 60 feet or greater | | N | | | |
| a. Verify temporary and permanent restraint/bracing are installed in accordance with the approved truss submittal package | Field inspection | | | | |
| 1705.3 Concrete Construction | | | | | |
| 1. Inspection of reinforcing steel installation (see 1705.2.2 for welding) | Field inspection | Y | Periodic | 1 | |
| 2. Inspection of prestressing steel installation | Shop (3) and field inspection | N | | | |

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| MATERIAL / ACTIVITY | SERVICE | Y/N | EXTENT | AGENT* | DATE COMPLETED | |
| 3. Inspection of anchors cast in concrete where allowable loads have been increased per section 1908.5 or where strength design is used | Field inspection | Ν | | | | |
| 4. Inspection of anchors and reinforcing steel post-installed in hardened concrete: Per research reports including verification of anchor type, anchor dimensions, hole dimensions, hole cleaning procedures, anchor spacing, edge distances, concrete minimum thickness, anchor embedment and tightening torque | Field inspection | Y | Periodic or as required by the research report issued by an approved source | 1 | | |
| 5. Verify use of approved design mix | Shop (3) and field inspection | Y | Periodic | 1 | | |
| 6. Fresh concrete sampling, perform slump and air content tests and determine temperature of concrete | Shop (3) and field inspection | Y | Continuous | 2 | | |
| 7. Inspection of concrete and shotcrete placement for proper application techniques | Shop (3) and field inspection | N | | | | |
| 8. Inspection for maintenance of specified curing temperature and techniques | Shop (3) and field inspection | Y | Periodic | 1 | | |
| 9. Inspection of prestressed concrete: | Shop (3) and field inspection | Ν | | | | |
| a. Application of prestressing force | | | Continuous | | | |
| B. Grouting of bonded prestressing tendons in the seismic-force-resisting system | | | Continuous | | | |
| 10. Erection of precast concrete members | | Ν | | | | |
| a. Inspect in accordance with construction documents | Field inspection | | In accordance with construction documents | | | |
| b. Perform inspections of welding and bolting in accordance with Section 1705.2 | Field inspection | | In accordance with Section 1705.2 | | | |
| 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 beams and structural slabs | Review field testing and laboratory reports | Ν | | | | |
| 12. Inspection of formwork for shape, lines, location and dimensions | Field inspection | Y | Periodic | 1 | | |
| Concrete strength testing and verification of compliance with construction documents | Field testing and review of laboratory reports | Y | Periodic | 2 | | |
| 1705.4 Masonry Construction | | | | | | |
| (A) Level A, B and C Quality Assurance: | | | | | | |
| 1. Verify compliance with approved submittals | Field Inspection | Y | Each submittal | 1 | | |
| (B) Level B Quality Assurance: | | | | | | |
| 1. Verification of f'm and f_{AAC} prior to construction | Testing by unit strength method or prism test method | Y | Each submittal | 1 | | |

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| | 0551/055 | | | ABLE TO THIS PROJECT | |
| MATERIAL / ACTIVITY | SERVICE | Y/N | EXTENT | AGENT* | DATE COMPLETED |
| (C) Level C Quality Assurance: | | | | | |
| 1. Verification of f'm and f_{AAC} prior to construction and for every 5,000 SF during construction | Testing by unit strength method or prism test method | Ν | | | |
| 2. Verification of proportions of materials in premixed or preblended mortar, prestressing grout, and grout other than self- consolidating grout, as delivered to the project site | Field inspection | Ν | | | |
| 3. Verify placement of masonry units | Field Inspection | Y | Periodic | 1 | |
| (D) Levels B and C Quality Assurance: | | | | | |
| 1. Verification of Slump Flow and Visual Stability Index (VSI) of self- consolidating grout as delivered to the project | Field testing | Ν | | | |
| 2. Verify compliance with approved submittals | Field inspection | Y | Periodic | 1 | |
| 3. Verify proportions of site-mixed mortar, grout and prestressing grout for bonded tendons | Field Inspection | N | | | |
| Verify grade, type, and size of reinforcement and anchor bolts, and prestressing tendons and anchorages | Field Inspection | Y | Periodic | 1 | |
| 5. Verify construction of mortar joints | Field Inspection | Y | Periodic | 1 | |
| Verify placement of reinforcement, connectors, and prestressing tendons and anchorages | Field Inspection | Y | Periodic | 1 | |
| 7. Verify grout space prior to grouting | Field Inspection | Y | Periodic | 1 | |
| Verify placement of grout and prestressing grout for bonded tendons | Field Inspection | Ν | | | |
| 9. Verify size and location of structural masonry elements | Field Inspection | | | | |
| 10. Verify type, size, and location of anchors, including details of anchorage of masonry to structural members, frames, or other construction. | Field inspection | Y | Periodic | 1 | |
| 11. Verify welding of reinforcement (see 1705.2.2) | Field inspection | N | | | |
| 12. Verify preparation, construction, and protestion of masonry during cold weather (temperature below 40°F) or hot weather (temperature above 90°F) | Field inspection | Z | | | |
| 13. Verify application and measurement of prestressing force | Field Inspection | N | | | |

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| MATERIAL / ACTIVITY | SERVICE | Y/N | EXTENT | AGENT* | DATE COMPLETED |
| 14. Verify placement of AAC masonry units and construction of thin-bed mortar joints (first 5000 SF of AAC masonry) | Field inspection | N | | | |
| 15. Verify placement of AAC masonry units and construction of thin-bed mortar joints (after the first 5000 SF of AAC masonry) | Field inspection | N | | | |
| 16. Verify properties of thin-bed mortar for AAC masonry (first 5000 SF of AAC masonry) | Field inspection | N | | | |
| 17. Verify properties of thin-bed mortar forAAC masonry (after the first 5000 SF of AAC masonry) | Field inspection | N | | | |
| 18. Prepare grout and mortar specimens | Field testing | N | | | |
| 19. Observe preparation of prisms | Field inspection | N | | | |
| 1705.5 Wood Construction | | | | | |
| 1. Inspection of the fabrication process of wood structural elements and assemblies in accordance with Section 1704.2.5 | In-plant review (3) | | | | |
| For high-load diaphragms, verify grade and thickness of structural panel sheathing agree with approved building plans | Field inspection | | | | |
| 3. For high-load diaphragms, verify nominal size of framing members at adjoining panel edges, nail or staple diameter and length, number of fastener lines, and that spacing between fasteners in each line and at edge margins agree with approved building plans | Field inspection | | | | |
| 4. Metal-plate-connected wood trusses spanning 60 feet or greater: verify temporary and permanent restraint/bracing are installed in accordance with the approved truss submittal package | Field inspection | | | | |
| 1705.6 Soils | | | | | |
| 1. Verify materials below shallow foundations are adequate to achieve the design bearing capacity. | Field inspection | | | | |
| 2. Verify excavations are extended to proper depth and have reached proper material. | Field inspection | | | | |
| 3. Perform classification and testing of | Field inspection | | | | |
| controlled fill materials. 4. Verify use of proper materials, densities, and lift thicknesses during placement and compaction of controlled fill | Field inspection | | | | |
| 5. Prior to placement of controlled fill, observe subgrade and verify that site has been prepared properly | Field inspection | | | | |

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| MATERIAL / ACTIVITY | SERVICE | Y/N | EXTENT | AGENT* | DATE COMPLETED |
| 1705.7 Driven Deep Foundations | | | | | |
| 1. Verify element materials, sizes and lengths comply with requirements | Field inspection | | | | |
| 2. Determine capacities of test elements and conduct additional load tests, as required | Field inspection | | | | |
| 3. Observe driving operations and maintain complete and accurate records for each element | Field inspection | | | | |
| 4. 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 | Field inspection | | | | |
| 5. For steel elements, perform additional inspections per Section 1705.2 | See Section 1705.2 | | | | |
| 6. For concrete elements and concrete- filled elements, perform additional inspections per Section 1705.3 | See Section 1705.3 | | | | |
| 7. For specialty elements, perform additional inspections as determined by the registered design professional in responsible charge | Field inspection | | | | |
| 8. Perform additional inspections and tests in accordance with the construction documents | Field Inspection and testing | | | | |
| 1705.8 Cast-in-Place Deep | | | | | |
| Foundations 1.Observe drilling operations and maintain complete and accurate records for each element | Field inspection | | | | |
| 2. Verify placement locations and plumbness, confirm element diameters, bell diameters (if applicable), lengths, embedment into bedrock (if applicable) and adequate end-bearing strata capacity. Record concrete or grout volumes | Field inspection | | | | |
| 3. For concrete elements, perform additional inspections in accordance with Section 1705.3 | See Section 1705.3 | | | | |
| 4. Perform additional inspections and tests in accordance with the construction documents | Field Inspection and testing | | | | |
| 1705.9 Helical Pile Foundations | | | | | |
| 1. Verify installation equipment, pile dimensions, tip elevations, final depth, final installation torque and other data as required. | Field inspection | | | | |
| 2. Perform additional inspections and tests in accordance with the construction documents | Field Inspection and testing | | | | |

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|--|--|-----|------------|--------|----------------|--|
| PROJECT | ecomaine Scalehouse Project - Blueberry Lane, Portland, ME | | | | | |
| | | | APPLICABLE | | | |
| MATERIAL / ACTIVITY | SERVICE | Y/N | EXTENT | AGENT* | DATE COMPLETED | |
| 1705.10.1 Structural Wood Special Inspections For Wind Resistance | | | | | | |
| 1. Inspection of field gluing operations of elements of the main windforce- resisting system | Field inspection | | | | | |
| Inspection of nailing, bolting, anchoring and other fastening of components within the main windforce- resisting system | Shop (3) and field inspection | | | | | |
| 1705.10.2 Cold-formed Steel Special Inspections For Wind Resistance | | | | | | |
| 1.Inspection during welding operations of elements of the main windforce- resisting system | Shop (3) and field inspection | | | | | |
| 2.Inspections for screw attachment, bolting, anchoring and other fastening of components within the main windforce-resisting system | Shop (3) and field inspection | | | | | |
| 1705.10.3 Wind-resisting | | | | | | |
| Components 1. Roof cladding | Shop (3) and field inspection | | | | | |
| 2. Wall cladding | Shop (3) and field inspection | | | | | |
| 1705.11.1 Structural Steel Special Inspections for Seismic Resistance | | | | | | |
| Inspection of structural steel in accordance with AISC 341 | Shop (3) and field inspection | | | | | |
| 1705.11.2 Structural Wood | | | | | | |
| Special Inspections for Seismic Resistance 1. Inspection of field gluing operations | | | | | | |
| of elements of the seismic-force resisting system | Field inspection | | | | | |
| Inspection of nailing, bolting, anchoring and other fastening of components within the seismic-force- resisting system | Shop (3) and field inspection | | | | | |
| 1705.11.3 Cold-formed Steel Light-Frame Construction Special Inspections for Seismic Resistance | | | | | | |
| 1. Inspection during welding operations of elements of the seismic-force- resisting system | Shop (3) and field inspection | | | | | |
| Inspections for screw attachment, bolting, anchoring and other fastening of components within the seismic-force- resisting system | Shop (3) and field inspection | | | | | |
| 1705.11.4 Designated Seismic Systems Verification | | | | | | |
| Inspect and verify that that the component label, anchorage or mounting conforms to the certificate of compliance in accordance with Section 1705.12.3 | Field inspection | | | | | |

| SCHEDULE OF SPECIAL INSPECTION SERVICES | | | | | | |
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| PROJECT | ecomaine Scalehouse Pro | oject - Bl | | | | |
| | 0551/05 | | | ICABLE TO THIS PROJECT | | |
| MATERIAL / ACTIVITY | SERVICE | Y/N | EXTENT | AGENT* | DATE COMPLETED | |
| 1705.11.5 Architectural Components Special Inspections for Seismic Resistance | | | | | | |
| 1. Inspection during the erection and fastening of exterior cladding and interior and exterior veneer | Field inspection | | | | | |
| 2. Inspection during the erection and fastening of interior and exterior nonbearing walls | Field inspection | | | | | |
| Inspection during anchorage of access floors | Field inspection | | | | | |
| 1705.11.6 Mechanical and Electrical Components Special Inspections for Seismic Resistance | | | | | | |
| 1. Inspection during the anchorage of electrical equipment for emergency or standby power systems | Field inspection | | | | | |
| 2. Inspection during the anchorage of other electrical equipment | Field inspection | | | | | |
| Inspection during installation and anchorage of piping systems designed to carry hazardous materials, and their associated mechanical units | Field inspection | | | | | |
| 4. Inspection during the installation and anchorage of HVAC ductwork that will contain hazardous materials | Field inspection | | | | | |
| 5. Inspection during the installation and anchorage of vibration isolation systems | Field inspection | | | | | |
| 1705.11.7 Storage Racks Special Inspections for Seismic Resistance | | | | | | |
| Inspection during the anchorage of storage racks 8 feet or greater in height | Field inspection | | | | | |
| 1705.11.8 Seismic Isolation Systems | | | | | | |
| Inspection during the fabrication and installation of isolator units and energy dissipation devices used as part of the seismic isolation system | Shop and field inspection | | | | | |
| 1705.12.1 Concrete Reinforcement Testing and Qualification for Seismic Resistance | | | | | | |
| 1. Review certified mill test reports for each shipment of reinforcement used to resist earthquake-induced flexural and axial forces in reinforced concrete special moment frames, special structural walls, and coupling beams connecting special structural walls | Review certified mill test reports | | | | | |

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| | | | APPLICABLE | | ROJECT |
| MATERIAL / ACTIVITY | SERVICE | Y/N | EXTENT | AGENT* | DATE COMPLETED |
| 2. Verify reinforcement weldability of ASTM A615 reinforcement used to resist earthquake-induced flexural and axial forces in reinforced concrete special moment frames, special structural walls, and coupling beams connecting special structural walls | Review test reports | | | | |
| 1705.12.2 Structural Steel Testing and Qualification for Seismic Resistance | | | | | |
| Test in accordance with the quality assurance requirements of AISC 341 | Shop (3) and field testing | | | | |
| 1705.12.3 Seismic Certification of Nonstructural Components | | | | | |
| Review certificate of compliance for designated seismic system components. | Certificate of compliance review | | | | |
| 1705.12.4 Seismic Isolation Systems | | | | | |
| Test seismic isolation system in accordance with ASCE 7 Section 17.8 | Prototype testing | | | | |
| 1705.13 Sprayed Fire-resistant Materials | | | | | |
| 1. Verify surface condition preparation of structural members | Field inspection | | | | |
| Verify application of sprayed fire- resistant materials | Field inspection | | | | |
| 3. Verify average thickness of sprayed fire-resistant materials applied to structural members | Field inspection | | | | |
| 4. Verify density of the sprayed fire- resistant material complies with approved fire-resistant design | Field inspection and testing | | | | |
| 5. Verify the cohesive/adhesive bond strength of the cured sprayed fire- resistant material | Field inspection and testing | | | | |
| 1705.14 Mastic and Intumescent Fire-Resistant Coatings | | | | | |
| Inspect mastic and intumescent fire- resistant coatings applied to structural elements and decks | Field inspection | | | | |
| 1705.15 Exterior Insulation and Finish Systems (EIFS) | | | | | |
| 1. Verify materials, details and installations are per the approved construction documents | Field inspection | | | | |
| 2. Inspection of water-resistive barrier over sheathing substrate | Field inspection | | | | |

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|--|--|---|---|--|--------------------------------------|--|--|
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| 1705.16 Fire-Resistant | | | | | | | |
| Penetrations and Joints | | | | | | | |
| 1. Inspect penetration firestop systems | Field testing | | | | | | |
| 2. Inspect fire-resistant joint systems | Field testing | | | | | | |
| 1705.17 Smoke Control Systems | | | | | | | |
| 1. Leakage testing and recording of device locations prior to concealment | Field testing | | | | | | |
| 2. Prior to occupancy and after sufficient completion, pressure difference testing, flow measurements, and detection and control verification | Field testing | | | | | | |
| * INSPECTION AGENTS FIRM | | | ADDRESS | | TELEPHONE NO. | | |
| 1. COLBY COMPANY ENGINEERING | | | RK STREET, PORTL | AND, ME | 207-553-7753 | | |
| Contractor's Retained 3rd Party ACI 3. | Approved Agent | TBD | | | TBD | | |
| 4. | | | | | | | |
| Notes: 1. The inspection and testing agent(s) shat tested. Any conflict of interest must be inspected or testing agencies may be s 2. The list of Special Inspectors may be su 3. Special Insepctions as required by Secture 4. Observe - represents these tasks being c tasks being checked for each welded joint, 5. NDT of welds completed in an approved for the secture for the sectu | disclosed to the Building Official pri ubject to the approval of the Buildin bmitted as a separate document, if ion 1704.2.5 are not required where hecked on a random basis, operati bolted connection, or steel element | or to commencing w g Official and/or the noted so above. the fabricator is ap ions need not be del nt. | ork. The qualifications of Design Professional. proved in accordance wi ayed pending these inspe | the Special Inspector th IBC Section 1704.2 actions. Perform - rep | (s) and/or 2.5.2 resents these | | |
| Are Requirements for Seismic Resistanc Are Requirements for Wind Resistance i | | | | No No | | | |

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|--|-------|------|
| Are Requirements for Wind Resistance included in the Statement of Special Inspections? | □ Yes | 🖾 No |

The Special Inspector(s) shall keep records of all inspections and shall furnish interim inspection reports to the Building Official and to the Registered Design Professional in Responsible Charge at a frequency agreed upon by the Design Professional and the Building Official prior to the start of work. Discrepancies shall be brought to the immediate attention of the Contractor for correction. If the discrepancies are not corrected, the discrepancies shall be brought to the attention of the Building Official and the Registered Design Professional in Responsible Charge prior to completion of that phase of work. A *Final Report of Special Inspections* documenting required special inspections and corrections of any discrepancies noted in the inspections shall be submitted to the Building Official and the Registered Design Professional in Responsible Charge at the conclusion of the project.

Frequency of interim report submittals to the Registered Design Professional in Responsible Charge:

Weekly

___Monthly

Date

Other; specify: Provided as available

Preparer's Seal

UNUMER OF

BRIAN J. BEAULIEU

No. 1200

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The Special Inspection program does not relieve the Contractor of the responsibility to comply with the Contract Documents. Jobsite safety and means and methods of construction are solely the responsibility of the Contractor.

Statement of Special Inspections Prepared by:

| Brian Beaulieu, PE | |
|--------------------|---------|
| Type or print name | / / |
| Eli El. | 5/16/17 |
| Signature | Date |
| | |

Bi-Weekly

Building Official's Acceptance:

Signature Permit Number:

Frequency of interim report submittals to the Building Official:

__Monthly

__Bi- Monthly

X Upon Completion

Other; specify:

| | SCHEDULE OF SPECIAL INSPECTION SERVICES | | | | | |
|---|---|------------|----------------------|----------|----------------|--|
| PROJECT | ecomaine Scalehouse Pro | oject - Bl | ueberry Lane, Port | land, ME | | |
| | | | APPLICABLE | | ROJECT | |
| MATERIAL / ACTIVITY | SERVICE | Y/N | EXTENT | AGENT* | DATE COMPLETED | |
| b.Inspection tasks During Bolting | | | | | | |
| (Observe the QA tasks listed in AISC 360, Table N5.6-2) | | | | | | |
| 1) Pre-tensioned and slip-critical | | | | | | |
| joints | | | | | | |
| a) Turn-of-nut with matching | | Ν | | | | |
| markings b) Direct tension indicator | | N | | | | |
| c) Twist-off type tension control | | N | | | | |
| d) Turn-of-nut without matching | | | | | | |
| markings | | N | | | | |
| e) Calibrated wrench | | Ν | | | | |
| 2) Snug-tight joints | | | | | | |
| c. Inspection tasks After Bolting (Perform tasks for each bolted | | | | | | |
| connection in accordance with QA | | Y | Onsite inspection of | 1 | | |
| tasks listed in AISC 360, Table N5.6- | | | bolting by CCE | | | |
| 3) | | | | | | |
| 7. Inspection of steel elements of composite construction prior to | | | | | | |
| concrete placement in accordance with | | N | | | | |
| QA tasks listed in AISC 360, Table | | | | | | |
| N6.1 | | | | | | |
| 1705.2.2 Steel Construction | | | | | | |
| Other Than Structural Steel | | | | | | |
| 1. Material verification of cold-formed | | N | | | | |
| steel deck: | | N | | | | |
| a. Identification markings b. Manufacturer's certified test | Field inspection | | | | | |
| reports | Submittal Review | | | | | |
| 2. Connection of cold-formed steel | Shop (3) and field inspection | N | | | | |
| deck to supporting structure: a. Welding | | | | | | |
| Ŭ | | | | | | |
| b. Other fasteners (in accordance with AISC 360,Section N6) | | | | | | |
| | | | | | | |
| 1) Verify fasteners are in | | | | | | |
| conformance with approved submittal | | | | | | |
| 2) Verify fastener installation is in | | | | | | |
| conformance with approved | | | | | | |
| submittal and manufacturer's recommendations | | | | | | |
| 3. Reinforcing steel | Shop (3) and field inspection | | | | | |
| a. Verification of weldability of steel | | N | | | | |
| other than ASTM A706 | | | | | | |
| b. Reinforcing steel resisting flexural | | | | | | |
| and axial forces in intermediate and | | | | | | |
| special moment frames, boundary elements of special concrete | | Ν | | | | |
| structural walls and shear | | | | | | |
| reinforcement | | | | | | |
| c. Shear reinforcement | | N | | | | |
| d. Other reinforcing steel | | N | | | | |
| 4. Cold-formed steel trusses spanning | | N | | | | |
| 60 feet or greater | | | | | | |
| a. Verify temporary and permanent | | | | | | |
| restraint/bracing are installed in | Field inspection | | | | | |
| accordance with the approved truss submittal package | | | | | | |
| | | | | | | |
| 1705.3 Concrete Construction | | | | | | |
| | | | | | | |
| 1. Inspection of reinforcing steel | Field inspection | Y | Periodic | 1 | | |
| installation (see 1705.2.2 for welding) | | | - | | | |
| 2. Inspection of prestressing steel | Shop (3) and field inspection | Ν | | | | |
| installation | · · | 1 | | | | |

| SCHEDULE OF SPECIAL INSPECTION SERVICES | | | | | |
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| PROJECT | ecomaine Scalehouse Pro | oject - Bl | | | |
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| MATERIAL / ACTIVITY | SERVICE | Y/N | EXTENT | AGENT* | DATE COMPLETED |
| 3. Inspection of anchors cast in concrete where allowable loads have been increased per section 1908.5 or where strength design is used | Field inspection | N | | | |
| 4. Inspection of anchors and reinforcing steel post-installed in hardened concrete: Per research reports including verification of anchor type, anchor dimensions, hole dimensions, hole cleaning procedures, anchor spacing, edge distances, concrete minimum thickness, anchor embedment and tightening torque | Field inspection | Y | Periodic or as required by the research report issued by an approved source | 1 | |
| 5. Verify use of approved design mix | Shop (3) and field inspection | Y | Periodic | 1 | |
| 6. Fresh concrete sampling, perform slump and air content tests and determine temperature of concrete | Shop (3) and field inspection | Y | Continuous | 2 | |
| 7. Inspection of concrete and shotcrete placement for proper application techniques | Shop (3) and field inspection | Ν | | | |
| 8. Inspection for maintenance of specified curing temperature and techniques | Shop (3) and field inspection | Y | Periodic | 1 | |
| 9. Inspection of prestressed concrete: | Shop (3) and field inspection | Ν | | | |
| a. Application of prestressing force | | | Continuous | | |
| B. Grouting of bonded prestressing tendons in the seismic-force-resisting system | | | Continuous | | |
| 10. Erection of precast concrete members | | Ν | | | |
| a. Inspect in accordance with construction documents | Field inspection | | In accordance with construction documents | | |
| b. Perform inspections of welding and bolting in accordance with Section 1705.2 | Field inspection | | In accordance with Section 1705.2 | | |
| 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 beams and structural slabs | Review field testing and laboratory reports | Ν | | | |
| 12. Inspection of formwork for shape, lines, location and dimensions | Field inspection | Y | Periodic | 1 | |
| 13. Concrete strength testing and verification of compliance with construction documents | Field testing and review of laboratory reports | Y | Periodic | 2 | |
| 1705.4 Masonry Construction | | | | | |
| (A) Level A, B and C Quality Assurance: | | | | | |
| 1. Verify compliance with approved submittals | Field Inspection | Y | Each submittal | 1 | |
| (B) Level B Quality Assurance: | | | | | |
| 1. Verification of f'm and f_{AAC} prior to construction | Testing by unit strength method or prism test method | Y | Each submittal | 1 | |

| | SCHEDULE OF SPEC | | | | | |
|---|---|-----|----------|--------|----------------|--|
| PROJECT | ecomaine Scalehouse Project - Blueberry Lane, Portland, ME APPLICABLE TO THIS PROJECT | | | | | |
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| MATERIAL / ACTIVITY | SERVICE | Y/N | EXTENT | AGENT* | DATE COMPLETED | |
| (C) Level C Quality Assurance: | | | | | | |
| 1. Verification of f'm and f _{AAC} prior to construction and for every 5,000 SF during construction | Testing by unit strength method or prism test method | Ν | | | | |
| 2. Verification of proportions of materials in premixed or preblended mortar, prestressing grout, and grout other than self- consolidating grout, as delivered to the project site | Field inspection | Ν | | | | |
| Verify placement of masonry units | Field Inspection | Y | Periodic | 1 | | |
| (D) Levels B and C Quality Assurance: | | | | | | |
| 1. Verification of Slump Flow and Visual Stability Index (VSI) of self- consolidating grout as delivered to the project | Field testing | Ν | | | | |
| 2. Verify compliance with approved submittals | Field inspection | Y | Periodic | 1 | | |
| Verify proportions of site-mixed mortar, grout and prestressing grout for bonded tendons | Field Inspection | Ν | | | | |
| Verify grade, type, and size of reinforcement and anchor bolts, and prestressing tendons and anchorages | Field Inspection | Y | Periodic | 1 | | |
| 5. Verify construction of mortar joints | Field Inspection | Y | Periodic | 1 | | |
| Verify placement of reinforcement, connectors, and prestressing tendons and anchorages | Field Inspection | Y | Periodic | 1 | | |
| 7. Verify grout space prior to grouting | Field Inspection | Y | Periodic | 1 | | |
| 8. Verify placement of grout and prestressing grout for bonded tendons | Field Inspection | N | | | | |
| 9. Verify size and location of structural masonry elements | Field Inspection | | | | | |
| 10. Verify type, size, and location of anchors, including details of anchorage of masonry to structural members, frames, or other construction. | Field inspection | Y | Periodic | 1 | | |
| 11. Verify welding of reinforcement (see 1705.2.2) | Field inspection | N | | | | |
| 12. Verify preparation, construction, and protestion of masonry during cold weather (temperature below 40°F) or hot weather (temperature above 90°F) | Field inspection | Ν | | | | |
| 13. Verify application and measurement of prestressing force | Field Inspection | N | | | | |

| SCHEDULE OF SPECIAL INSPECTION SERVICES | | | | | | |
|---|------------------------|------------|--------------------|-----------|----------------|--|
| PROJECT | ecomaine Scalehouse Pr | oject - Bl | ueberry Lane, Port | land, ME | | |
| | | ſ | APPLICABLE | TO THIS P | ROJECT | |
| MATERIAL / ACTIVITY | SERVICE | Y/N | EXTENT | AGENT* | DATE COMPLETED | |
| 14. Verify placement of AAC masonry units and construction of thin-bed mortar joints (first 5000 SF of AAC masonry) | Field inspection | N | | | | |
| 15. Verify placement of AAC masonry units and construction of thin-bed mortar joints (after the first 5000 SF of AAC masonry) | Field inspection | N | | | | |
| 16. Verify properties of thin-bed mortar for AAC masonry (first 5000 SF of AAC masonry) | Field inspection | N | | | | |
| 17. Verify properties of thin-bed mortar forAAC masonry (after the first 5000 SF of AAC masonry) | Field inspection | N | | | | |
| 18. Prepare grout and mortar specimens | Field testing | N | | | | |
| 19. Observe preparation of prisms | Field inspection | N | | | | |
| 1705.5 Wood Construction | | | | | | |
| 1. Inspection of the fabrication process of wood structural elements and assemblies in accordance with Section 1704.2.5 | In-plant review (3) | | | | | |
| For high-load diaphragms, verify grade and thickness of structural panel sheathing agree with approved building plans | Field inspection | | | | | |
| 3. For high-load diaphragms, verify nominal size of framing members at adjoining panel edges, nail or staple diameter and length, number of fastener lines, and that spacing between fasteners in each line and at edge margins agree with approved building plans | Field inspection | | | | | |
| 4. Metal-plate-connected wood trusses spanning 60 feet or greater: verify temporary and permanent restraint/bracing are installed in accordance with the approved truss submittal package | Field inspection | | | | | |
| 1705.6 Soils | | | | | | |
| 1. Verify materials below shallow foundations are adequate to achieve the design bearing capacity. | Field inspection | | | | | |
| 2. Verify excavations are extended to proper depth and have reached proper material. | Field inspection | | | | | |
| 3. Perform classification and testing of controlled fill materials. | Field inspection | | | | | |
| 4. Verify use of proper materials, densities, and lift thicknesses during placement and compaction of controlled fill | Field inspection | | | | | |
| 5. Prior to placement of controlled fill, observe subgrade and verify that site has been prepared properly | Field inspection | | | | | |

| SCHEDULE OF SPECIAL INSPECTION SERVICES | | | | | | |
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| MATERIAL / ACTIVITY | SERVICE | Y/N | EXTENT | AGENT* | DATE COMPLETED | |
| 1705.7 Driven Deep Foundations | | | | | | |
| 1. Verify element materials, sizes and lengths comply with requirements | Field inspection | | | | | |
| 2. Determine capacities of test elements and conduct additional load tests, as required | Field inspection | | | | | |
| 3. Observe driving operations and maintain complete and accurate records for each element | Field inspection | | | | | |
| 4. 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 | Field inspection | | | | | |
| 5. For steel elements, perform additional inspections per Section 1705.2 | See Section 1705.2 | | | | | |
| 6. For concrete elements and concrete- filled elements, perform additional inspections per Section 1705.3 | See Section 1705.3 | | | | | |
| For specialty elements, perform additional inspections as determined by the registered design professional in responsible charge | Field inspection | | | | | |
| 8. Perform additional inspections and tests in accordance with the construction documents | Field Inspection and testing | | | | | |
| 1705.8 Cast-in-Place Deep Foundations | | | | | | |
| 1.Observe drilling operations and maintain complete and accurate records for each element | Field inspection | | | | | |
| 2. Verify placement locations and plumbness, confirm element diameters, bell diameters (if applicable), lengths, embedment into bedrock (if applicable) and adequate end-bearing strata capacity. Record concrete or grout volumes | Field inspection | | | | | |
| 3. For concrete elements, perform additional inspections in accordance with Section 1705.3 | See Section 1705.3 | | | | | |
| 4. Perform additional inspections and tests in accordance with the construction documents | Field Inspection and testing | | | | | |
| 1705.9 Helical Pile Foundations | | | | | | |
| Verify installation equipment, pile dimensions, tip elevations, final depth, final installation torque and other data as required. | Field inspection | | | | | |
| 2. Perform additional inspections and tests in accordance with the construction documents | Field Inspection and testing | | | | | |

| SCHEDULE OF SPECIAL INSPECTION SERVICES | | | | | | |
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| PROJECT | ecomaine Scalehouse Project - Blueberry Lane, Portland, ME | | | | | |
| | | | | E TO THIS P | | |
| MATERIAL / ACTIVITY 1705.10.1 Structural Wood | SERVICE | Y/N | EXTENT | AGENT* | DATE COMPLETED | |
| Special Inspections For Wind Resistance | | | | | | |
| 1. Inspection of field gluing operations of elements of the main windforce- resisting system | Field inspection | | | | | |
| Inspection of nailing, bolting, anchoring and other fastening of components within the main windforce- resisting system | Shop (3) and field inspection | | | | | |
| 1705.10.2 Cold-formed Steel Special Inspections For Wind Resistance | | | | | | |
| 1.Inspection during welding operations of elements of the main windforce- resisting system | Shop (3) and field inspection | | | | | |
| 2.Inspections for screw attachment, bolting, anchoring and other fastening of components within the main windforce-resisting system | Shop (3) and field inspection | | | | | |
| 1705.10.3 Wind-resisting | | | | | | |
| Components 1. Roof cladding | Shop (3) and field inspection | | | | | |
| 2. Wall cladding | Shop (3) and field inspection | | | | | |
| 1705.11.1 Structural Steel Special Inspections for Seismic Resistance | | | | | | |
| Inspection of structural steel in accordance with AISC 341 | Shop (3) and field inspection | | | | | |
| 1705.11.2 Structural Wood Special Inspections for Seismic Resistance | | | | | | |
| 1. Inspection of field gluing operations of elements of the seismic-force resisting system | Field inspection | | | | | |
| Inspection of nailing, bolting, anchoring and other fastening of components within the seismic-force- resisting system | Shop (3) and field inspection | | | | | |
| 1705.11.3 Cold-formed Steel Light-Frame Construction Special Inspections for Seismic Resistance | | | | | | |
| Inspection during welding operations of elements of the seismic-force- resisting system | Shop (3) and field inspection | | | | | |
| Inspections for screw attachment, bolting, anchoring and other fastening of components within the seismic-force- resisting system | Shop (3) and field inspection | | | | | |
| 1705.11.4 Designated Seismic Systems Verification | | | | | | |
| Inspect and verify that that the component label, anchorage or mounting conforms to the certificate of compliance in accordance with Section 1705.12.3 | Field inspection | | | | | |

| SCHEDULE OF SPECIAL INSPECTION SERVICES | | | | | | |
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| MATERIAL / ACTIVITY | SERVICE | Y/N | EXTENT | AGENT* | DATE COMPLETED | |
| 1705.11.5 Architectural Components Special Inspections for Seismic Resistance | | | | | | |
| 1. Inspection during the erection and fastening of exterior cladding and interior and exterior veneer | Field inspection | | | | | |
| 2. Inspection during the erection and fastening of interior and exterior nonbearing walls | Field inspection | | | | | |
| Inspection during anchorage of access floors | Field inspection | | | | | |
| 1705.11.6 Mechanical and Electrical Components Special Inspections for Seismic Resistance | | | | | | |
| 1. Inspection during the anchorage of electrical equipment for emergency or standby power systems | Field inspection | | | | | |
| 2. Inspection during the anchorage of other electrical equipment | Field inspection | | | | | |
| Inspection during installation and anchorage of piping systems designed to carry hazardous materials, and their associated mechanical units | Field inspection | | | | | |
| Inspection during the installation and anchorage of HVAC ductwork that will contain hazardous materials | Field inspection | | | | | |
| Inspection during the installation and anchorage of vibration isolation systems | Field inspection | | | | | |
| 1705.11.7 Storage Racks Special Inspections for Seismic Resistance | | | | | | |
| Inspection during the anchorage of storage racks 8 feet or greater in height | Field inspection | | | | | |
| 1705.11.8 Seismic Isolation Systems | | | | | | |
| Inspection during the fabrication and installation of isolator units and energy dissipation devices used as part of the seismic isolation system | Shop and field inspection | | | | | |
| 1705.12.1 Concrete Reinforcement Testing and Qualification for Seismic Resistance | | | | | | |
| 1. Review certified mill test reports for each shipment of reinforcement used to resist earthquake-induced flexural and axial forces in reinforced concrete special moment frames, special structural walls, and coupling beams connecting special structural walls | Review certified mill test reports | | | | | |

| SCHEDULE OF SPECIAL INSPECTION SERVICES | | | | | |
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| PROJECT | ecomaine Scalehouse Pro | ject - B | ueberry Lane, Po | rtland, ME | |
| | | | | E TO THIS PI | ROJECT |
| MATERIAL / ACTIVITY | SERVICE | Y/N | EXTENT | AGENT* | DATE COMPLETED |
| 2. Verify reinforcement weldability of ASTM A615 reinforcement used to resist earthquake-induced flexural and axial forces in reinforced concrete special moment frames, special structural walls, and coupling beams connecting special structural walls | Review test reports | | | | |
| 1705.12.2 Structural Steel Testing and Qualification for Seismic Resistance | | | | | |
| Test in accordance with the quality assurance requirements of AISC 341 | Shop (3) and field testing | | | | |
| 1705.12.3 Seismic Certification of Nonstructural Components | | | | | |
| Review certificate of compliance for designated seismic system components. | Certificate of compliance review | | | | |
| 1705.12.4 Seismic Isolation Systems | | | | | |
| Test seismic isolation system in accordance with ASCE 7 Section 17.8 | Prototype testing | | | | |
| 1705.13 Sprayed Fire-resistant Materials | | | | | |
| 1. Verify surface condition preparation of structural members | Field inspection | | | | |
| Verify application of sprayed fire- resistant materials | Field inspection | | | | |
| 3. Verify average thickness of sprayed fire-resistant materials applied to structural members | Field inspection | | | | |
| 4. Verify density of the sprayed fire- resistant material complies with approved fire-resistant design | Field inspection and testing | | | | |
| 5. Verify the cohesive/adhesive bond strength of the cured sprayed fire- resistant material | Field inspection and testing | | | | |
| 1705.14 Mastic and Intumescent Fire-Resistant Coatings | | | | | |
| Inspect mastic and intumescent fire- resistant coatings applied to structural elements and decks | Field inspection | | | | |
| 1705.15 Exterior Insulation and Finish Systems (EIFS) | | | | | |
| Verify materials, details and installations are per the approved construction documents | Field inspection | | | | |
| 2. Inspection of water-resistive barrier over sheathing substrate | Field inspection | | | | |

| SCHEDULE OF SPECIAL INSPECTION SERVICES | | | | | | |
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| PROJECT | ecomaine Scalehouse Pr | roject - Bl | ueberry Lane, Po | rtland, ME | | |
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| MATERIAL / ACTIVITY | SERVICE | Y/N | EXTENT | AGENT* | DATE COMPLETED | |
| 1705.16 Fire-Resistant | | | | | | |
| Penetrations and Joints | | | | | | |
| 1. Inspect penetration firestop systems | Field testing | | | | | |
| 2. Inspect fire-resistant joint systems | Field testing | | | | | |
| 1705.17 Smoke Control Systems | | | | | | |
| 1. Leakage testing and recording of device locations prior to concealment | Field testing | | | | | |
| 2. Prior to occupancy and after sufficient completion, pressure difference testing, flow measurements, and detection and control verification | Field testing | | | | | |
| * INSPECTION AGENTS FIRM ADDRESS TELEPHONE NO. 1. COLBY COMPANY ENGINEERING 47A YORK STREET, PORTLAND, ME 207-553-7753 | | | | | | |
| Contractor's Retained 3rd Party AC 3. | I Approved Agent | TBD | | | TBD | |
| 4. | | | | | | |
| Notes: 1. The inspection and testing agent(s) shall be engaged by the Owner or the Owner's Agent, and not by the Contractor or Subcontractor whose work is to be tested. Any conflict of interest must be disclosed to the Building Official prior to commencing work. The qualifications of the Special Inspector(s) and/or inspected or testing agencies may be subject to the approval of the Building Official and/or the Design Professional. The list of Special Inspectors may be subject to as a separate document, if noted so above. Special Inspections as required by Section 1704.2.5 are not required where the fabricator is approved in accordance with IBC Section 1704.2.5.2 Observe - represents these tasks being checked on a random basis, operations need not be delayed pending these inspections. Perform - represents these tasks being checked for each welded joint, bolted connection, or steel element. NDT of welds completed in an approved fabricator's shop may be performed by that fabricator when approved by the AHJ. Refer to AISC 360, N7. | | | | | | |
| Are Requirements for Seismic Resistance included in the Statement of Special Inspections? No Are Requirements for Wind Resistance included in the Statement of Special Inspections? No DATE: | | | | | | |