Structural Statement of Special Inspections Project: ImmuCell Corporation Addition Location: 56 Evergreen Drive; Portland, Maine Owner: ImmuCell Corporation 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: B. Keith Brenner, P.E. (type or print name of the Structural Registered Design Professional in Responsible Charge) BRENNER No. 8157 09-02-14 Signature Date

Owner's Authorization:

Signature

Date

Signature

Date

Design Professional Seal

Structural Statement of Special Inspections (Continued)

ImmuCell Corporation Addition

56 Evergreen Drive; Portland, Maine

List of Agents

5. Testing Agency (TA 2)

6. Other (O1)

Project:

Location:

Owner: ImmuCell Corporation 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 includes the following building systems:									
 Soils and Foundations Cast-in-Place Concrete Precast Concrete Syster Masonry Systems Structural Steel Wood Construction 	n □ Special Cases	s							
Special Inspection Agencies	Firm	Address, Telephone, e-mail							
STRUCTURAL Special Inspections Coordinator (SSIC)	Harriman	46 Harriman Drive Auburn, ME 04210 (207) 784-5100							
2. Special Inspector (SI 1)	Harriman	46 Harriman Drive Auburn, ME 04210 (207) 784-5100							
3. Special Inspector (SI 2)									
4. Testing Agency (TA 1)	S.W. Cole Engineering, Inc.	286 Portland Road Gray, ME 04039							

(207) 657-2866

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.

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

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 Laboratory Testing Technician - Grade 1&2 **ACI-LTT**

Strength Testing Technician **ACI-STT**

American Welding Society (AWS) Certification

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

American Society of Non-Destructive Testing (ASNT) Certification

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

International Code Council (ICC) Certification

100 01401

Other

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

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 NONE	COMMENTS	AGENT	AGENT QUALIFICATION	TASK COMPLETED
Verify existing soil conditions, fill placement and load bearing requirements						
 a. Prior to placement of prepared fill, determine that the site has been prepared in accordance with the approved soils report. 	Y	P	IBC 1704.7.1	4	PE/GE	
 b. During placement and compaction of fill material, verify material being used and maximum lift thickness comply with the approved soils report. 	Y	P	IBC 1704.7.2	4	PE/GE, EIT or ETT	
 c. Test in-place dry density of compacted fill complies with the approved soils report. 	Y	Р	IBC 1704.7.2	4	PE/GE, EIT or ETT	
2. Pile foundations:	N/A					
a. Observe and record procedures for static load testing of piles.	N	N	IBC 1704.8		PE/GE, EIT or ETT	
b. Observe and record procedures for dynamic load testing of piles.	N	N			PE/GE, EIT or ETT	
 c. Record installation of each pile and results of load test. Include cutoff and tip elevations of each pile relative to permanent reference. 	N	N			PE/GE, EIT or ETT	
d. Test welded splices of steel piles	N	N	AWS D1.1		AWS-CWI	
3. Pier foundations: Verify installation of pier foundations for buildings assigned to Seismic Design Category C, D, E or F.	N	N	IBC 1704.9		PE/GE, EIT or ETT	
a. Verify pier diameter and length	N	N			PE/GE, EIT or ETT	
b. Verify pier embedment (socket) into bedrock	N	N			PE/GE, EIT or ETT	
c. Verify suitability of end bearing strata	N	N			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	4	PE/SE or EIT	
Inspection of reinforcing steel welding in accordance with Table 1704.3, Item 5B	N	N	Welding of Reinf Not Allowed		AWS-CWI	
 Inspect bolts to be installed in concrete prior to and during placement of concrete where allowable loads have been increased 	N	N	IBC 1912.5		PE/SE or EIT	
Verifying use of required design mix	Y	S	ACI 318: Ch 4, 5.2-5.4	2	PE/SE	
5. 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	4	ACI-CFTT or ACI-STT	
6. Inspection of concrete placement for proper application techniques	Y	P	ACI 318: 5.9, 5.10	4	PE/SE or EIT	
7. Inspection for maintenance of specified curing temperature and techniques	Y	P	ACI 318: 5.11- 5.13	2/4	PE/SE	
8. Inspection of Prestressed Concrete	N/A					
a. Application of prestressing force.	N	N	ACI 318: 18.20		PE/SE or EIT	
b. Grouting of bonded prestressing tendons in seismic force resisting system	N	N	ACI 318: 18.18.4		PE/SE or EIT	
Erection of precast concrete members	N	N	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	N	ACI 318: 6.2		ACI-STT	

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

VERIFICATION AND INSPECTION	Y/N		COMMENTS	AGENT	AGENT	TASK
IBC Section 1704.5		CONTINUOUS, PERIODIC, SUBMITTAL, OR NONE			QUALIFICATION	COMPLETED
As masonry construction begins, the following shall be verified to ensure compliance:						
a. Proportions of site-prepared mortar.	Y	P	ACI530.1, 2.6A	4	PE/SE or EIT	
b. Construction of mortar joints.	Y	P	ACI530.1, 3.3B	4	PE/SE or EIT	
c. Location of reinforcement and connectors.	Y	P	ACI530.1, 3.4, 3.6A	4	PE/SE or EIT	
d. Prestressing technique.	N	N	ACI530.1, 3.6B		PE/SE or EIT	
e. Grade and size of prestressing tendons and anchorages.	N	N	ACI530.1, 2.4B, 2.4H		PE/SE or EIT	
2. The inspection program shall verify:						
a. Size and location of structural elements.	Y	P	ACI530.1, 3.3G	2/4	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	Р	ACI530, 1.2.2(e), 2.1.4, 3.1.6	4	PE/SE or EIT	
c. Specified size, grade and type of reinforcement.	Y	S	ACI530, 1.12, ACI530.1, 2.4, 3.4	2/4	PE/SE or EIT	
d. Welding of reinforcing bars.	N	N	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	Р	IBC 2104.3, 2104.4; ACI530.1, 1.8C, 1.8D	4	PE/SE or EIT	
f. Application and measurement of prestressing force.	N	N	ACI530.1, 3.6B		PE/SE or EIT	
Prior to grouting, the following shall be verified to ensure compliance:						
a. Grout space is clean.	Y	P	ACI530.1, 3.2D	4	PE/SE or EIT	
 b. Placement of reinforcement and connectors and prestressing tendons and anchorages. 	Y	P	ACI530, 1.12, ACI530.1, 3.4	4	PE/SE or EIT	
c. Proportions of site-prepared grout and prestressing grout for bonded tendons.	Y	P	ACI530.1, 2.6B	4	PE/SE or EIT	
d. Construction of mortar joints.	Y	P	ACI530.1, 3.3B	4	PE/SE or EIT	
Grout placement shall be verified to ensure compliance with code and construction document provisions.	Y	С	ACI530.1, 3.5	4	PE/SE or EIT	
a. Grouting of prestressing bonded tendons.	N	N	ACI530.1, 3.6C		PE/SE or EIT	
5. Preparation of any required grout specimens, mortar specimens and/or prisms shall be observed.	Y	P	IBC 2105.2.2, 2105.3; ACI530.1, 1.4	4	PE/SE or EIT	
Compliance with required inspection provisions of the construction documents and the approved submittals shall be verified.	Y	Р	ACI530.1, 1.5	2	PE/SE or EIT	

Structural Schedule of Special Inspections - STEEL CONSTRUCTION

Structural Schedule of Special Inspect Verification and Inspection	Y/N	EXTENT:	COMMENTS		AGENT	TASK
IBC Section 1704.3		CONTINUOUS, PERIODIC, SUBMITTAL, OR NONE			QUALIFICATION	COMPLETED
Material verification of high-strength bolts, nuts and washers:						
a. Identification markings to conform to ASTM standards specified in the approved construction documents.	Y	Р	Applicable ASTM material specifications; AISC 335, Section A3.4; AISC LRFD, Section A3.3	4	PE/SE or EIT	
b. Manufacturer's certificate of compliance required.	Y	S		2	PE/SE or EIT	
2. Inspection of high-strength bolting						
a. Bearing-type connections.	Y	P	AISC LRFD Section M2.5	4	AWS/AISC-SSI	
b. Slip-critical connections.	N	N	IBC Sect 1704.3.3		AWS/AISC-SSI	
3. Material verification of structural steel (IBC Sect 1708.4):						
a. Identification markings to conform to ASTM standards specified in the approved construction documents.	Y	S	ASTM A 6 or ASTM A 568 IBC Sect 1708.4	2	PE/SE or EIT	
b. Manufacturers' certified mill test reports.	Y	S	ASTM A 6 or ASTM A 568 IBC Sect 1708.4	2	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	S	AISC, ASD, Section A3.6; AISC LRFD, Section A3.5	2	PE/SE or EIT	
b. Manufacturer's certificate of compliance required.	Y	S		2	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	4	PE/SE or EIT	
6. Inspection of welding (IBC 1704.3.1): a. Structural steel:						
Complete and partial penetration groove welds.	Y	С		4	AWS-CWI	
2) Multipass fillet welds.	Y	С		4	AWS-CWI	
3) Single-pass fillet welds> 5/16"	Y	С	AWS D1.1	4	AWS-CWI	
4) Single-pass fillet welds< 5/16"	N	N			AWS-CWI	
5) Floor and deck welds.	Y	P	AWS D1.3	4	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		2/4	PE/SE or EIT	
b. Member locations.	Y	P		2/4	PE/SE or EIT	
c. Application of joint details at each connection.	Y	P		2/4	PE/SE or EIT	