SPECIAL INSPECTION AND TESTING:

THIS PROJECT REQUIRES SPECIAL INSPECTION AND TESTING IN ACCORDANCE WITH CHAPTER 17 OF THE INTERNATIONAL BUILDING CODE. THESE NOTES AND THE STATEMENT OF SPECIAL INSPECTIONS PREPARED FOR THE PROJECT OWNER ARE INTENDED TO INFORM THE CONTRACTOR OF THE QUALITY ASSURANCE PROGRAM AND THE EXTENT OF THE CONTRACTORS RESPONSIBILITIES.

THE SPECIAL INSPECTIONS & TESTING PROGRAM:

THE SPECIAL INSPECTION AND TESTING PROGRAM IS A QUALITY ASSURANCE PROGRAM INTENDED TO ENSURE THAT THE WORK IS PERFORMED IN ACCORDANCE WITH THE CONTRACT DOCUMENTS. THESE INSPECTIONS ARE IN ADDITION TO THE INSPECTIONS SPECIFIED IN IBC SECTION 110. THE SPECIAL INSPECTION PROGRAM DOES NOT RELIEVE THE CONTRACTOR OF HIS OR HER RESPONSIBILITY TO COMPLY WITH THE OFFICIAL CONTRACT DOCUMENTS. FURTHER, IT IS NOT INTENDED THAT THE CONTRACTOR'S CONTRACTUAL AND STATUTORY OBLIGATIONS ARE ANYWAY RELIEVED OR FOREGONE BY THE PRESENCE OF THE SPECIAL INSPECTOR. THE CONTRACTOR HAS THE SOLE RESPONSIBILITY FOR ANY DEVIATIONS FROM THE OFFICIAL CONTRACT DOCUMENTS. THE SPECIAL INSPECTOR DOES NOT REPLACE THE DUTIES OF THE BUILDING OFFICIAL NOR THE QUALITY CONTROL RESPONSIBILITIES AND PERSONNEL OF HTE CONTRACTOR. JOB SITE SAFETY AND MEANS AND METHODS OF CONSTRUCTION ARE SOLELY THE RESPONSIBILITY OF THE CONTRACTOR.

THE PROJECT OWNER IS RESPONSIBLE FOR EMPLOYING SPECIAL INSPECTION SERVICES. THE SPECIAL INSPECTOR/AGENCY SHALL NOT BE IN THE EMPLOY OF THE CONTRACTOR, SUBCONTRACTOR OR MATERIAL SUPPLIER. IBC SEC. 1704.1. IN THE CASE OF AN OWNER/CONTRACTOR, THE SPECIAL INSPECTOR/AGENCY SHALL BE EMPLOYED AS SPECIFIED BY THE BUILDING OFFICIAL.

THE SPECIAL INSPECTOR IS OBLIGATED TO BOTH THE OWNER AND THE BUILDING OFFICIAL FOR OBSERVING THAT THE WORK IS EXECUTED IN SUBSTANTIVE ACCORDANCE WITH THE OFFICIAL CONTRACT DOCUMENTS. THE OFFICIAL CONTRACT DOCUMENTS ARE DEFINED AS THE PERMITTED PLANS AND SPECIFICATIONS, ADDENDA, CHANGE ORDERS, ISSUED SKETCHES AND REVISION DRAWINGS, AND ALL DIRECTIVES ISSUED BY ARCHITECT/ENGINEER.

THE INSPECTION AND TESTING AGENTS SHALL DISCLOSE ANY PAST OR PRESENT BUSINESS RELATIONSHIP OR POTENTIAL CONFLICT OF INTEREST WITH THE CONTRACTOR OR ANY OF THE SUBCONTRACTORS WHOSE WORK IS TO BE INSPECTED OR TESTED. THE SPECIAL INSPECTORS MAY HAVE NO FINANCIAL INTEREST IN PROJECTS FOR WHICH THEY PROVIDE SPECIAL INSPECTION SERVICES.

SPECIAL INSPECTION REPORT REQUIREMENTS:

SPECIAL INSPECTION REPORTS AND A FINAL REPORT IN ACCORDANCE WITH SECTION 1704.2.4 SHALL BE SUBMITTED TO THE BUILDING OFFICIAL PRIOR TO THE TIME THAT PHASE OF THE WORK IS APPROVED FOR OCCUPANCY.

REPORT REQUIREMENT: SPECIAL INSPECTORS SHALL KEEP RECORDS OF ALL INSPECTIONS. THE SPECIAL INSPECTOR SHALL FURNISH THE INSPECTION REPORTS TO THE BUILDING OFFICIAL, AND TO THE REGISTERED DESIGN PROFESSIONAL IN RESPONSIBLE CHARGE. REPORTS SHALL INDICATE THAT THE WORK INSPECTED WAS OR WAS NOT COMPLETED IN CONFORMANCE TO THE APPROVED CONSTRUCTION DOCUMENTS. DISCREPANCIES SHALL BE BROUGHT TO THE IMMEDIATE ATTENTION OF THE CONTRACTOR FOR CORRECTION. IF THEY 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 THE COMPLETION OF THAT PHASE OF THE WORK. A FINAL REPORT DOCUMENTING THE REQUIRED SPECIAL INSPECTIONS AND CORRECTION OF ANY OF THE DISCREPANCIES NOTED IN THE INSPECTIONS, SHALL BE SUBMITTED TO THE BUILDING OFFICIAL PRIOR TO THE TIME THAT PHASE OF THE WORK IS APPROVED FOR OCCUPANCY.

CONTRACTOR RESPONSIBILITIES:

THE CONTRACTOR IS RESPONSIBLE FOR NOTIFYING THE SPECIAL INSPECTOR IN ADVANCE OF CONSTRUCTION SCHEDULES AND PLANNED OPERATIONS IN ORDER TO ASSURE TIMELY AND APPROPRIATE INSPECTION FOR THE ITEMS LISTED IN THE SCHEDULE OF SPECIAL INSPECTIONS. THE CONTRACTOR SHALL PROVIDE ADEQUATE NOTICE TO THE SPECIAL INSPECTOR FOR ALL INSPECTIONS.

THE CONTRACTOR SHALL COOPERATE WITH AND ASSIST THE SPECIAL INSPECTOR IN PERFORMING HIS INSPECTION DUTIES. THE SPECIAL INSPECTOR SHALL HAVE FREE ACCESS TO THE PROJECT AT ALL TIMES. THE CONTRACTOR SHALL REVIEW THE SPECIAL INSPECTION PLAN AND COORDINATE THE SCHEDULE OF WORK TO ACCOMMODATE THE REQUIRED INSPECTIONS.

PROVIDE ACCESS TO APPROVED PLANS: THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING THE SPECIAL INSPECTOR ACCESS TO APPROVED PLANS. THE CONTRACTOR SHALL MAINTAIN A CURRENT SET OF THE CONTRACT DOCUMENTS AT THE JOB SITE.

CORRECT DISCREPANCIES AND DEVIATIONS: THE CONTRACTOR SHALL, UPON BEING INFORMED BY THE SPECIAL INSPECTOR, IMMEDIATELY CAUSE TO ELIMINATE SUCH DISCREPANCIES AND DEVIATIONS.

WORK COMPLETED WITHOUT INSPECTION: WORK REQUIRING INSPECTION WHICH IS COMPLETED WITHOUT INSPECTION WILL BE REJECTED SOLELY ON THAT BASIS.

RETAIN SPECIAL INSPECTION RECORDS: THE CONTRACTOR IS ALSO RESPONSIBLE FOR RETAINING AT THE JOB SITE ALL SPECIAL INSPECTION RECORDS COMPLETED BY THE SPECIAL INSPECTOR.

COORDINATE AND SUBMIT. THE CONTRACTOR IS RESPONSIBLE FOR PREPARING AND SUBMITTING TO THE BUILDING OFFICIAL AND THE OWNER A STATEMENT OF CONTRACTOR RESPONSIBILITY, IBC SECTION 1704.4, FOR THEMSELVES AND FOR SUBMITTING A STATEMENT OF CONTRACTOR RESPONSIBILITY FOR EACH STRUCTURAL COMPONENT SUBCONTRACTOR. THE STATEMENTS OF RESPONSIBILITY SHALL BE SUBMITTED PRIOR TO THE COMMENCEMENT OF WORK ON THE SYSTEM OR COMPONENT.

A. THE STATEMENT OF CONTRACTOR RESPONSIBILITY SHALL CONTAIN THE FOLLOWING:

1. ACKNOWLEDGEMENT OF AWARENESS OF THE SPECIAL REQUIREMENTS CONTAINED IN THE QUALITY ASSURANCE PLAN.
2. ACKNOWLEDGEMENT THAT CONTROL WILL BE EXERCISED TO OBTAIN PERFORMANCE WITH CONSTRUCTION DOCUMENTS APPROVED BY THE BUILDING OFFICIAL.
3. PROCEDURES FOR EXERCISING CONTROL WITHIN THE CONTRACTOR'S ORGANIZATION, THE METHOD AND FREQUENCY OF REPORTING AND THE DISTRIBUTION OF THE REPORTS.
4. IDENTIFICATION AND QUALIFICATIONS OF THE PERSONS EXERCISING SUCH CONTROL AND THEIR POSITIONS IN THE ORGANIZATION.

B. STRUCTURAL COMPONENT SUBCONTRACTORS INCLUDE BUT ARE NOT LIMITED TO STRUCTURAL STEEL FABRICATORS AND ERECTORS, COMPONENT FABRICATORS SUCH AS STEEL JOISTS, METAL OR WOOD TRUSSES, CONCRETE AND MASONRY CONTRACTORS.

C. AT THE COMPLETION OF STRUCTURAL COMPONENT FABRICATION, THE FABRICATORS SHALL SUBMIT A CERTIFICATE OF COMPLIANCE STATING THAT THE WORK WAS PERFORMED IN ACCORDANCE WITH THE APPROVED CONSTRUCTION DOCUMENTS.

THE CONTRACTOR SHALL BE RESPONSIBLE FOR COSTS OF:

RETESTING AND REINSPECTION OF MATERIALS, WORK AND/OR PRODUCTS THAT DO NOT MEET THE REQUIREMENTS OF THE CONTRACT DOCUMENTS AND SHOP DRAWINGS/SUBMITTAL DATA.

REVIEW OF PROPOSED REPAIR AND/OR REPLACEMENT PROCEDURES BY THE REGISTERED DESIGN PROFESSIONAL IN RESPONSIBLE CHARGE AND THE INSPECTORS AND TESTING AGENCIES.

REPAIR OR REPLACEMENT OF WORK THAT DOES NOT MEET THE REQUIREMENTS OF THE CONTRACT DOCUMENTS.

THE CONTRACTOR IS RESPONSIBLE FOR THE TRAVEL COSTS OF THE SPECIAL INSPECTOR OR AGENTS WHEN SHOP INSPECTION IS REQUIRED OF A NON APPROVED STRUCTURAL COMPONENT FABRICATOR.

INSPECTION OF FABRICATION:

WHERE FABRICATION OF STRUCTURAL MEMBERS AND ASSEMBLIES ARE PERFORMED ON THE PREMISES OF THE FABRICATOR, THE SHOP FABRICATION REQUIRES SPECIAL INSPECTION DURING THE FABRICATION OF ITEMS FOR THIS PROJECT.

EXEMPTION:

FABRICATORS APPROVED BY THE BUILDING OFFICIAL ARE EXEMPT FROM THE ON PREMISE INSPECTION. THE APPROVAL BY THE BUILDING OFFICIAL OF ANY FABRICATOR SHOULD BE PROPERLY DOCUMENTED PRIOR TO THE COMMENCEMENT OF FABRICATION. EXEMPTION WILL BE PROVIDED TO FABRICATORS WHO PROVIDE PROOF OF CERTIFICATION BY A NATIONALLY RECOGNIZED GOVERNING ASSOCIATION WHICH PERFORMS PERIODIC INSPECTIONS AND MAINTAINS QUALITY ASSURANCE CRITERIA. EXAMPLES ARE: AISC CERTIFICATION FOR A STEEL FABRICATOR, SJI CERTIFICATION FOR A STEEL JOIST MANUFACTURER, WTC AND TPI CERTIFICATION FOR A PRE-ENGINEERED WOOD TRUSS MANUFACTURER.

AT THE COMPLETION OF FABRICATION, THE FABRICATOR SHALL SUBMIT A CERTIFICATE OF COMPLIANCE TO THE BUILDING OFFICIAL STATING THAT THE WORK WAS PERFORMED IN ACCORDANCE WITH THE APPROVED CONSTRUCTION DOCUMENTS.

CONCRETE TESTING NOTES:

CONCRETE TESTING AND INSPECTION SHALL BE PERFORMED IN ACCORDANCE WITH THE REQUIREMENTS OF ACI 318 AND THE SCHEDULE OF SPECIAL INSPECTIONS. SAMPLES FOR STRENGTH TESTS OF EACH CLASS OF CONCRETE PLACED EACH DAY SHALL BE TAKEN NOT LESS THAN ONCE A DAY, NOR LESS THAN ONCE FOR EACH 75 C.Y. OF CONCRETE USED FOR FOOTINGS, NOR LESS THAN ONCE FOR EACH 5000 SQUARE FEET OF SURFACE AREA FOR SLABS. TEST REPORTS INDICATING NON-COMPLIANCE SHALL BE PROVIDED TO THE OWNER, ARCHITECT & CONTRACTOR. A COPY OF THE TEST REPORTS SHALL BE AVAILABLE AT THE JOBSITE.

STEEL INSPECTION & TESTING NOTES:

STRUCTURAL STEEL TESTING AND INSPECTION SHALL BE PERFORMED IN ACCORDANCE WITH THE REQUIREMENTS OF THE REFERENCED STANDARDS AND THE SCHEDULE OF SPECIAL INSPECTIONS.

FIELD BOLTED CONNECTIONS WILL BE TESTED AND INSPECTED ACCORDING TO RCSC'S "SPECIFICATION FOR STRUCTURAL JOINTS USING ASTM A325 OR A490 BOLTS."

FIELD WELDS SHALL BE INSPECTED AND TESTED ACCORDING TO AWS D1.1. IN ADDITION TO VISUAL INSPECTION, WELDED MOMENT CONNECTIONS WILL BE TESTED BY ULTRASONIC, ASTM E164, OR OTHER AWS APPROVED METHOD.

MASONRY INSPECTION & TESTING NOTES:

CONCRETE MASONRY TESTING AND INSPECTION SHALL BE PERFORMED IN ACCORDANCE WITH THE REQUIREMENTS OF ACI 530 AND THE SCHEDULE OF SPECIAL INSPECTIONS. INSPECTION SHALL INCLUDE GENERAL INSPECTION OF WORK IN PROGRESS TO CONFIRM THAT MATERIALS, CONSTRUCTION AND WORKMANSHIP ARE IN COMPLIANCE WITH PLANS, SPECIFICATIONS AND GOOD CONSTRUCTION PRACTICES. ADDITIONALLY, MORTAR SHALL BE SAMPLED AND TESTED IN ACCORDANCE WITH ASTM C780 ANNEX A6. EACH TEST SHALL CONSIST OF THREE SPECIMENS.

FREQUENCY OF TESTING: AT THE BEGINNING OF MASONRY CONSTRUCTION AND FOR EVERY 5000 SQUARE FEET OF MASONRY INSTALLED THEREAFTER.

COLD WEATHER = LESS THAN 40 DEGREES FAHRENHEIT
HOT WEATHER = GREATER THAN 90 DEGREES FAHRENHEIT

INSPECTOR TO BE CERTIFIED BY THE INTERNATIONAL CODE COUNCIL.

OTHER REQUIRED INSPECTIONS:

THE REQUIREMENTS OF SPECIAL INSPECTIONS AND TESTING IN ACCORDANCE OF THE INTERNATIONAL BUILDING CODE ARE MINIMUM REQUIREMENTS AND DO NOT LIMIT THE REQUIREMENTS FOR THE CONTRACTOR TO PROVIDE OTHER QUALITY CONTROL INSPECTIONS AND TESTING REQUIRED BY THE OWNER, CONTRACT DOCUMENTS, OR OTHER GOVERNING AUTHORITIES HAVING JURISDICTION.

SCHEDULE OF SPECIAL INSPECTIONS

1704.2.5 INSPECTION OF FABRICATORS

MATERIAL/ACTIVITY	SERVICE	APPLICABLE TO PROJECT	
		Y/N	EXTENT
VERIFY FABRICATION/QUALITY CONTROL PROCEDURES	IN-PLANT REVIEW (3)	Y	PERIODIC

1705.2 STEEL CONSTRUCTION

MATERIAL/ACTIVITY	SERVICE	APPLICABLE TO PROJECT	
		Y/N	EXTENT
1. FABRICATOR AND ERECTOR DOCUMENTS (VERIFY REPORTS AND CERTIFICATES AS LISTED FABRICATOR AND ERECTOR DOCUMENTS (VERIFY REPORTS AND CERTIFICATES AS LISTED IN AISC 360, CHAPTER N, PARAGRAPH 5.2 FOR COMPLIANCE WITH CONSTRUCTION DOCUMENTS SUBMITTAL REVIEW/EACH SUBMITTAL	SUBMITTAL REVIEW	Y	EACH SUBMITTAL
2. MATERIAL VERIFICATION OF STRUCTURAL STEEL	SHOP (3) AND FIELD INSPECTION	Y	PERIODIC
3. EMBEDMENTS (VERIFY DIAMETER, GRADE, TYPE, LENGTH, EMBEDMENT. SEE 1705.3 FOR ANCHORS)	FIELD INSPECTION	Y	PERIODIC
4. VERIFY MEMBERS LOCATIONS, BRACES, STIFFENERS, AND APPLICATION OF JOINT DETAILS AT EACH CONNECTION COMPLY WITH CONSTRUCTION DOCUMENTS	FIELD INSPECTION	Y	PERIODIC
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)	SHOP (3) AND FIELD INSPECTION	Y	OBSERVE OR PERFORM AS NOTED (4)
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)	SHOP (3) AND FIELD INSPECTION	Y	OBSERVE (4)
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)	SHOP (3) AND FIELD INSPECTION	Y	OBSERVE OR PERFORM AS NOTED (4)
d. NONDESTRUCTIVE (NDT) TESTING OF WELDED JOINTS:	———	———	———
1) COMPLETE PENETRATION GROOVE WELDS 5/16" OR GREATER IN RISK CATEGORY III OR IV	SHOP (3) OR FIELD ULTRASONIC TESTING - 100%	N	PERIODIC
2) COMPLETE PENETRATION GROOVE WELDS 5/16" OR GREATER IN RISK CATEGORY II	SHOP (3) OR FIELD ULTRASONIC TESTING - 10% OF WELDS MINIMUM	Y	PERIODIC
3) THERMALLY CUT SURFACES OF ACCESS HOLES WHEN MATERIAL T>2"	SHOP (3) OR FIELD MAGNETIC PARTICAL OR PENETRANT TESTING	N	PERIODIC
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	PERIODIC
5) FABRICATORS NDT REPORTS WHEN FABRICATORS PERFORMS NDT	VERIFY REPORTS	Y	EACH SUBMITTAL
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)	———	———	NOT REQUIRED OR PERFORM AS NOTED (4)
b. INSPECTION TASKS DURING BOLTING (OBSERVE THE QA TASKS LISTED IN AISC 360, TABLE N5.6-2)	———	———	OBSERVE (4)
1) PRE-TENSIONED AND SLIP-CRITICAL JOINTS	———	———	———
a) TURN-OF-NUT WITH MATCHING MARKINGS	———	———	PERIODIC
b) DIRECT TENSION INDICATOR	———	———	PERIODIC
c) TWIST-OFF TYPE TENSION CONTROL BOLT	———	———	PERIODIC
d) TURN-OF-NUT WITHOUT MATCHING MARKINGS	———	N	CONTINUOUS
e) CALIBRATED WRENCH	———	N	CONTINUOUS
2) SNUG TIGHT JOINTS	———	Y	PERIODIC
c. INSPECTION TASKS PRIOR TO BOLTING (PERFORM TASKS FOR EACH BOLTED CONNECTION IN ACCORDANCE WITH QA TASKS LISTED IN AISC 360, TABLE N5.6-3)	SHOP (3) AND FIELD INSPECTION AND TESTING	Y	PERFORM (4)

1705.2.2 STEEL CONSTRUCTION OTHER THAN STRUCTURAL STEEL

1. MATERIAL VERIFICATION OF COLD-FORMED STEEL DECK	———	———	———
a. IDENTIFICATION MARKINGS	FIELD INSPECTION	Y	PERIODIC
b. MANUFACTURING CERTIFIED TEST REPORTS	SUBMITTAL REVIEW	Y	EACH SUBMITTAL
2. CONNECTION OF COLD-FORMED STEEL DECK TO SUPPORTING STRUCTURE	SHOP (3) AND FIELD INSPECTION	———	———
a. WELDING	———	Y	PERIODIC
b. OTHER FASTENERS (IN ACCORDANCE WITH AISC 360, SECTION N5)	———	———	———
1) VERIFY FASTENERS ARE IN CONFORMANCE WITH APPROVED SUBMITTALS	———	Y	PERIODIC
2) VERIFY FASTENER INSTALLATION IS IN CONFORMANCE WITH APPROVED SUBMITTAL AND MANUFACTURER'S RECOMMENDATIONS	———	Y	PERIODIC
3. REINFORCING STEEL	SHOP (3) AND FIELD INSPECTION	———	———
a. VERIFICATION OF WELDABILITY OF STEEL OTHER THAN ASTM A706	———	N	PERIODIC
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	CONTINUOUS
c. SHEAR REINFORCEMENT	———	N	CONTINUOUS
d. OTHER REINFORCING STEEL	———	N	PERIODIC

1705.3 CONCRETE CONSTRUCTION

MATERIAL/ACTIVITY	SERVICE	APPLICABLE TO PROJECT	
		Y/N	EXTENT
1. INSPECTION OF REINFORCING STEEL INSTALLATION (SEE 1705.2.2 FOR WELDING)	SHOP (3) AND FIELD INSPECTION	N	PERIODIC
2. INSPECTION OF ANCHORS CAST IN CONCRETE WHERE ALLOWABLE LOADS HAVE BEEN INCREASED PER SECTION 1909.5 OR WHERE STRENGTH DESIGN IS USED	SHOP (3) AND FIELD INSPECTION	N	PERIODIC
3. 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
4. VERIFY USE OF APPROVED DESIGN MIX	SHOP (3) AND FIELD INSPECTION	Y	PERIODIC
5. FRESH CONCRETE SAMPLING, PERFORM SLUMP AND AIR CONTENT TESTS AND DETERMINE TEMPERATURE OF CONCRETE	SHOP (3) AND FIELD INSPECTION	Y	CONTINUOUS
6. INSPECTION OF CONCRETE PLACEMENT FOR PROPER APPLICATION TECHNIQUES	SHOP (3) AND FIELD INSPECTION	Y	CONTINUOUS
7. INSPECTION FOR MAINTENANCE OF SPECIFIED CURING TEMPERATURE AND TECHNIQUES	SHOP (3) AND FIELD INSPECTION	Y	PERIODIC
8. INSPECTION OF FORMWORK FOR SHAPE, LINES, LOCATION, AND DIMENSIONS	FIELD INSPECTION	N	PERIODIC
9. CONCRETE STRENGTH TESTING AND VERIFICATION OF COMPLIANCE WITH CONSTRUCTION DOCUMENTS	FIELD TESTING AND REVIEW OF LABORATORY REPORTS	Y	PERIODIC

1705.4 MASONRY CONSTRUCTION

MATERIAL/ACTIVITY	SERVICE	APPLICABLE TO PROJECT	
		Y/N	EXTENT
(A) LEVEL A, B & C ASSESSMENT	———	———	———
1. VERIFY COMPLIANCE WITH APPROVED QUALITY ASSURANCE SUBMITTALS	FIELD INSPECTION	Y	PERIODIC
(B) LEVELS B & C QUALITY ASSURANCE	———	Y	———
1. VERIFICATION OF f'm TO CONSTRUCTION DOCUMENTS	TESTING BY UNIT STRENGTH METHOD OR PRISM TEST METHOD	Y	PERIODIC
(C) LEVEL C QUALITY ASSURANCE	———	N	———
1. VERIFICATION OF f'm FOR EACH 5,000 SF OF WALL AREA	TESTING BY UNIT STRENGTH METHOD OR PRISM TEST METHOD	N	PERIODIC
2. VERIFY MASONRY PROPORTIONS OF MATERIALS FOR PREMIXED OR PREBLENDED MORTAR, AND GROUT OTHER THAN SELF-CONSOLIDATING GROUT, AS DELIVERED TO THE PROJECT SITE	FIELD INSPECTION	N	CONTINUOUS
3. VERIFY PLACEMENT OF MASONRY UNITS	FIELD INSPECTION	N	PERIODIC
(D) LEVELS B & C QUALITY ASSURANCE	———	———	———
1. VERIFICATION OF SLUMP FLOW AND VISUAL STABILITY INDEX (VSI) OF SELF-CONSOLIDATING GROUT AS DELIVERED TO THE PROJECT	FIELD TESTING	Y	CONTINUOUS
2. VERIFY COMPLIANCE WITH APPROVED SUBMITTALS	FIELD INSPECTION	Y	PERIODIC
3. VERIFY PROPORTIONS OF SITE-MIXED MORTAR AND GROUT	FIELD INSPECTION	Y	PERIODIC
4. VERIFY GRADE, TYPE, AND SIZE OF REINFORCEMENT AND ANCHOR BOLTS	FIELD INSPECTION	Y	PERIODIC
5. VERIFY CONSTRUCTION OF MORTAR JOINTS	FIELD INSPECTION	Y	PERIODIC
6. VERIFY PLACEMENT OF REINFORCEMENT, CONNECTORS	FIELD INSPECTION	Y	LEVEL B - PERIODIC LEVEL C - CONTINUOUS
7. VERIFY GROUT SPACE PRIOR TO GROUTING	FIELD INSPECTION	Y	
8. VERIFY PLACEMENT OF GROUT	FIELD INSPECTION	Y	CONTINUOUS
9. VERIFY SIZE AND LOCATION OF STRUCTURAL MASONRY ELEMENTS	FIELD INSPECTION	Y	PERIODIC
10. VERIFY TYPE, SIZE, AND LOCATION OF ANCHORS, INCLUDING DETAILS OF ANCHORAGE OF MASONRY TO STRUCTURAL MEMBERS, FRAMES, OR OTHER CONSTRUCTION	FIELD INSPECTION	Y	LEVEL B - PERIODIC LEVEL C - CONTINUOUS
11. VERIFY WELDING OF REINFORCEMENT (SEE 1705.2.2)	FIELD INSPECTION	Y	CONTINUOUS
12. VERIFY PREPARATION, CONSTRUCTION, AND PROTECTION OF MASONRY DURING COLD WEATHER (TEMPERATURE BELOW 40 DEG F) OR HOT WEATHER (TEMPERATURE ABOVE 90 DEG F.)	FIELD INSPECTION	Y	PERIODIC
13. PREPARE GROUT AND MORTAR SPECIMENS	FIELD TESTING	Y	LEVEL B - PERIODIC LEVEL C - CONTINUOUS
14. OBSERVE PREPARATION OF PRISMS	FIELD INSPECTION	Y	

1705.6 SOILS

MATERIAL/ACTIVITY	SERVICE	APPLICABLE TO PROJECT	
		Y/N	EXTENT
1. VERIFY MATERIALS BELOW SHALLOW FOUNDATIONS ARE ADEQUATE TO ACHIEVE THE DESIGN BEARING CAPACITY	FIELD INSPECTION	Y	PERIODIC
2. VERIFY EXCAVATIONS ARE EXTENDED TO PROPER DEPTH AND HAVE REACHED PROPER MATERIAL	FIELD INSPECTION	Y	PERIODIC
3. PERFORM CLASSIFICATION AND TESTING OF CONTROLLED FILL MATERIALS	FIELD INSPECTION	Y	PERIODIC
4. VERIFY USE OF PROPER MATERIALS, DENSITIES, AND THICKNESS DURING PLACEMENT AND COMPACTION OF CONTROLLED FILL	FIELD INSPECTION	Y	CONTINOUS
5. PRIOR TO PLACEMENT OF CONTROLLED FILL, OBSERVE SUBGRADE AND VERIFY THAT SITE HAS BEEN PREPARED PROPERLY	FIELD INSPECTION	Y	PERIODIC

1705.5 WOOD CONSTRUCTION

MATERIAL/ACTIVITY	SERVICE	APPLICABLE TO PROJECT	
		Y/N	EXTENT
1. INSPECTION OF THE FABRICATION PROCESS OF WOOD STRUCTURAL ELEMENTS AND ASSEMBLIES IN ACCORDANCE WITH SECTION 1704.2.5	IN-PLANT REVIEW	Y	PERIODIC

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 INSPECTED OR 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 TESTING AGENCIES MAY BE SUBJECT TO THE APPROVAL OF THE BUILDING OFFICIAL AND/OR THE DESIGN PROFESSIONAL.
2. SUBMIT A LIST OF THE SPECIAL INSPECTORS ON A SEPARATE DOCUMENT TO THE BUILDING OFFICIAL AND THE DESIGN PROFESSIONAL.
3. 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.
4. OBSERVE ON A RANDOM BASIS. OPERATIONS NEED NOT BE DELAYED PENDING THESE INSPECTIONS. PERFORM THESE TASKS FOR EACH WELDED JOINT, BOLTED CONNECTION, OR STEEL ELEMENT.
5. 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.

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SPB NO.	DATE

STANDARD PLAN BULLETINS (SPB) MODIFY THE PROTOTYPE SERIES SET NOTED ABOVE. THE LISTED SPB REPRESENTS THE LATEST MODIFICATION INCORPORATED TO THIS PROTOTYPE SERIES SET AT ORIGINAL RELEASE. THE ISSUE/ REVISION RECORD COLUMN ABOVE LISTS ANY REVISIONS OR SPB INCORPORATED IN THIS SET AFTER THE ORIGINAL RELEASE. CONTACT RACETRAC ENGINEERING AND CONSTRUCTION FOR ANY SUBSEQUENT BULLETINS NOT INCORPORATED HEREIN.

PROFESSIONAL SEAL
GEORGIA — PE — REGISTERED — No. 017070 — PROFESSIONAL ENGINEER — MARK REED
09/04/18

PROJECT NUMBER
18.703.00

SHEET TITLE
SPECIAL INSPECTIONS AND NOTES

SHEET NUMBER
S002

ISSUED FOR PERMIT