

# COUNTY OF SAN LUIS OBISPO DEPARTMENT OF PLANNING & BUILDING

BLD-1032 08/02/2019

	ent Of Required Special Inspection ct identifying only the inspections a	•		d on the plan sheet shall be unique to the
Project Addr	ess:			Permit No.:
Notation Us	ed in Table:			
Column hea	ders:			
С	Indicates continuous inspection	is re	quire	d.
Р	Indicates periodic inspections a should clarify.	re rec	quired	d. The notes and or contract documents
Notes	Applicable standards as referen	iced fi	rom t	he California Building Code
Box entries:				
Χ	Is placed in the appropriate columnspections.	umn t	o der	note either "C" continuous or "P" periodic
	Denotes an activity that is eithe defined in some other manner.		ne-tim	e activity or one whose frequency is
	Selection box of required special professional.	al insp	oectio	ns identified with an X by design
Additional do		sts ar	e pro	vided in the project specification or notes
Verification	on and Inspection	С	Р	Notes
	• – Inspect fabricator's ion and quality control ires.			
	<b>5.1 –</b> Certificate of Compliance proved Fabricator			

☐ Table 1705.2 – Structural Steel (AISC 360	) and	AISC	341)
Verification and Inspection	С	Р	Notes
☐ 1. Fabricator and erector documents (Verify reports and certificates as listed in AISC, chapter N, paragraph N, paragraph 3.2 for compliance with construction documents.)			
<ul><li>2. Material verification of structural steel.</li></ul>		X	
☐ 3. Verify member locations, braces, stiffeners, and application of joint details at each connection comply with construction documents.		Х	
☐ 4. 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.)			
<ul> <li>□ 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.)</li> </ul>			
☐ 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.)			
☐ d. Nondestructive testing (NDT) of welded joints:			EXCEPTION: NDT of welds completed in an approved fabricator's shop. See AISC 360, N7

☐ 1) Complete penetration groove welds 5/16" or greater in risk category III or IV.		UT on 100%, may reduce to 25% per AISC 360, N5e
<ul><li>2) Complete penetration groove welds 5/16" or greater in risk category II.</li></ul>		UT on 10%, may increase to 100% per AISC 360, N5f
☐ 3) Thermally cut surfaces of access holes when material t > 2".		
<ul><li>4) Welded joints subject to fatigue when required by AISC 360, Appendix 3, Table A-3.1.</li></ul>		
☐ 5) Fabricator's NDT reports when fabricator performs NDT.		AISC 360, N5d
☐ 5. Structural steel bolting:		
☐ 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.)		
□ b. Inspection tasks During Bolting (Observe the QA tasks listed in AISC 360, Table N5.6-2.)		
☐ c. Inspection tasks After Bolting (Perform tasks for each bolted connection in accordance with QA tasks listed in AISC 360, Table N5.6- 3.)		
☐ 6. Inspection of steel elements of composite construction prior to concrete placement in accordance with QA tasks listed in AISC 360, Table N6.1.		

☐ Table 1705.2.2 – Verification of Steel Co	nstru	ıctior	n Other Than Structural Steel
Verification and Inspection	С	Р	Notes
☐ 1. Material verification of cold-formed steel deck:			
☐ a. Identification markings to conform to ASTM standards specified in the approved construction documents.		Х	Applicable ASTM material standards.
☐ b. Manufacturer's certified test reports.		Х	
☐ 2. Inspection of welding:			
a. Cold-formed steel deck:			
☐ 1) Floor and roof deck welds.		Х	AWS D1.3
☐ b. Reinforcing steel:			
<ul><li>1) Verification of weldability of reinforcing steel other than ASTM A 706.</li></ul>		X	AWS D1.4, ACI 318: Section 3.5.2
☐ 2) Reinforcing steel resisting flexural and axial forces in intermediate and special moment frames, and boundary elements of special structural	Х		AWS D1.4, ACI 318: Section 3.5.2
walls of concrete and shear reinforcement.			
☐ 3) Shear reinforcement.	Х		AWS D1.4, ACI 318: Section 3.5.2
☐ 4) Other reinforcing steel.		Х	AWS D1.4, ACI 318: Section 3.5.2

☐ Table 1705.3 - Concrete			
Verification and Inspection	С	P	Notes
☐ 1. Inspection of reinforcing steel, including prestressing tendons and placement.		Х	ACI 318: 3.5
☐ 2. Inspection of reinforcing steel welding in accordance with Table 1705.2.2 Item 2b.			AWS D1.4, ACI 318: Section 3.5.2
☐ 3. Inspection of anchors cast in concrete where allowable loads have been increased or where strength design is used.		Х	ACI 318: 8.1.3, 21.1.8;
☐ 4. Inspection of anchors post-installed in hardened concrete members.		Х	ACI 318: 3.8.6, 8.1.3, 21.1.8; CBC 1901.3
☐ 5. Verifying use of required design mix.		Х	ACI 318: Ch. 4,5.2-5.4; CBC 1903
☐ 6. At time fresh concrete is sampled to fabricate specimens for strength tests, perform slump and air content tests and determine the temperature of the concrete.	X		ASTM C 172; ASTM C 31; ACI 318: 5.6; CBC 1903
☐ 7. Inspection of concrete and shotcrete placement for proper application techniques.	Х		ACI 318: 5.9, 5.10; CBC 1908
☐ 8. Inspection for maintenance of specified curing temperature and techniques.		Х	ACI 318: 5.11-5.13; CBC 1903
☐ 9. Inspection of prestressed concrete.			
$\square$ a. Application of prestressing forces.	Х		ACI 318: 18.20

☐ b. Grouting of bonded prestressing tendons in the seismic forceresisting system.	X		ACI 318: 18.18
☐ 10. Erection of precast concrete members.		X	ACI 318: Ch. 16
☐ 11. Verification of in-situ concrete strength, prior to stressing of tendons in postensioned concrete and prior to removal of shores and forms from beams and structural slabs.		X	ACI 318: 6.2
☐ 12. Inspect formwork for shape, location, and dimensions of the concrete member being formed.		Х	ACI 318: 6.1

☐ Table 1705.4 – Level B Masonry Inspect	ions		
(TMS 402/ACI 530/ASCE 5 and TMS 602/ACI	530.1	I/ASC	CE 6)
Verification and Inspection	С	P	Notes
☐ 1. Verify compliance with the approved submittals.		Х	TMS 602; Art.1.5
$\square$ 2. Verification of $f$ 'm and $f$ 'AAC prior to construction except where specifically exempted by the code.		Х	TMS 602; Art 1.4B
☐ 3. Verification of slump flow and VSI as delivered to the site for self-consolidating grout.	Х		TMS 602; Art.1.5B.1.b.3
☐ 4. As masonry construction begins, the following shall be verified to ensure compliance:			
a. Proportions of site-prepared mortar.		Х	TMS 602; Art.2.6A

☐ b. Construction of mortar joints.		Х	TMS 602; Art.3.3B
c. Location of reinforcement, connectors, prestressing tendons, and anchorages.		Х	TMS 602; Art.3.4, 3.6A
☐ d. Prestressing technique.		Х	TMS 602; Art.3.6B
☐ e. Grade and size of prestressing tendons and anchorages.		Х	TMS 602; Art.2.4B, 2.4H
☐ 5. During construction verify:			
☐ a. Compliance with required inspection provisions of the construction documents and the approved submittals.			
☐ b. Size and location of structural elements.		Х	TMS 602; Art.3.3F
☐ c. Type, size, and location of anchors, including other details of anchorage of masonry to structural members, frames, etc.		Х	TMS 402;1.16.4.3, 1.17.1
☐ d. Welding of reinforcing bars.	Х		TMS 402; Sec. 2.1.7.7.2, 3.3.3.4(c); 8.3.3.4(b)
☐ e. Protection of masonry during cold weather (temperature below 40 degrees F) or hot weather (temperature above 90 degrees F)		Х	CBC 2105; TMS 602; Art. 1.8C, 1.8D
☐ f. Application and measurement of prestressing force.		Х	TMS 602; Art. 3.6B
☐ 6. Prior to grouting verify the following:			
☐ a. Grout space is clean.		Χ	TMS 602; Art. 3.2B

☐ b. Specified size, grade, and type of reinforcement.		Х	TMS 602; Art.2.4, 3.4
<ul><li>c. Placement of reinforcement and connectors and prestressing tendons and anchorages.</li></ul>		X	TMS 402; Sec. 1.16; TMS 602; Art. 3.4
☐ d. Proportions of site-prepared grout and prestressing grout for bonded tendons.		Х	TMS 602; Art. 2.6B
$\square$ e. Construction of mortar joints.		Χ	TMS 602; Art. 3.3B
☐ 7. Verify grout placement to ensure compliance with code and construction document provisions.	Х		TMS 602; Art. 3.5
☐ a. Observe grouting of prestressing bonded tendons.	Х		TMS 602; Art. 3.6C
☐ 8. Observe preparation of required grout specimens, mortar specimens, and/or prisms.	Х		CBC 2105; TMS 602; Art. 1.4
<ul> <li>9. Additional levels of masonry inspection are required as otherwise noted on the plans.</li> </ul>			
☐ Table 1705.5 – Required Verification and	d Ins	pecti	on for Wood Construction
Verification and Inspection	С	Р	Notes
☐ 1. Inspect prefabricated wood			

CBC 1705.5.1

structural elements and assemblies in accordance with Section 1704.2.5.

☐ a. Inspect high-load diaphragms:

 $\square$  2. Inspect site-built assemblies.

☐ 1) Verify grade and thickness of structural panel sheathing.			
☐ 2) Verify nominal size of framing members at adjoining panel edges.  Verify nail or staple diameter and length, number of fastener lines, and spacing between fasteners in each line and at edge margins.			
☐ b. Metal-plate-connected wood trusses spanning 60 feet or greater:			CBC 1705.5.2
☐ 1) Verify that the temporary installation restraint bracing and the permanent individual truss members restraint bracing are installed in accordance with the approved truss submittal package.			
Table 4705 C. Banning d Vanification and	al I.a.a.	<b> :</b>	on of Calle
$\square$ Table 1705.6 – Required Verification and	a ins	pection	on or Soils
Verification and Inspection	С	P	Notes
☐ 1. Verify materials below shallow foundations are adequate to achieve the desired bearing capacity.		Х	
<ul> <li>2. Verify excavations are extended to proper depth and have reached proper material.</li> </ul>		Х	
☐ 3. Perform classification and testing of compacted fill materials.		Х	

☐ 4. Verify use of proper materials, densities and lift thicknesses during placement and compaction of compacted fill.	Х		
☐ 5. Prior to placement of compacted fill, observe subgrade and verify that site has been prepared properly.		Х	
☐ Table 1705.7 – Required Verification an Elements	T	ı	
Verification and Inspection	С	Р	Notes
☐ 1. Verify element materials, sizes and lengths comply with the requirements.	Х		
<ul> <li>Determine capacities of test elements and conduct additional load tests, as required.</li> </ul>	Х		
☐ 3. Observe driving operations and maintain complete and accurate records for each element.	Х		
☐ 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.	X		
☐ 5. For steel elements, perform additional inspections in accordance with CBC Section 1705.2.			

☐ 6. For concrete elements and concrete-filled elements, perform additional inspections in accordance with CBC Section 1705.3.			
☐ 7. For specialty elements, perform additional inspections as determined by the registered design professional in responsible charge.	Х		
☐ Table 1705.8 – Required Verification and	d Insi	pectio	on for Cast-In-Place Deep
	u		
Foundation Elements	u 1113 <sub>1</sub>		
Verification and Inspection	сэ	Р	Notes
		P	Notes
Verification and Inspection  ☐ 1. Observe drilling operations and maintain complete and accurate	С	P	Notes

☐ 1705.9 – Required Verification and Inspection for Helical Pile Foundation			
Verification and Inspection	С	P	Notes
□1. Record installation equipment used, pile dimensions, tip elevations, final depth, final installation torque, and other pertinent data.	Х		

☐ 1705.12 – Required Verification and Inspection for Seismic Resistance				
Verification and Inspection	С	Р	Notes	
☐ 1. Structural Steel Special Inspections for Seismic Resistance:			CBC 1705.12.1	
☐ a. Inspection of structural steel in accordance with AISC 341.			AISC 341	
☐ 2. Structural Wood Special Inspection for Seismic Resistance:			CBC 1705.12.2	
a. Inspection of field gluing operations of elements of the seismic-force resisting system.	Х		CBC 1705.12.2. Number 1	
□ b. Inspection of nailing, bolting, anchoring and other fastening of components within the seismicforce resisting system, including wood shear walls, panels, diaphragms, collectors, and holddowns.*		X	CBC1705.12.2 Number 2 Structural Observation is the preference due to the limitations of certifications available.  * Not required where fastener spacing of sheathing is more than 4" on center.	
☐ 3. Cold-formed Steel Light-Frame Construction Special Inspections for Seismic Resistance:			CBC 1705.12.3	

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☐ a. Inspection during welding operations of elements of the seismic-force resisting system.	X	
□ b. Inspections for screw attachment, bolting, anchoring and other fastening of components within the seismic-force resisting system, including shear walls, diaphragms*, collectors, and holddowns.	X	CBC1705.12.3 Number 2 Structural Observation is the preference due to the limitations of certifications available.  * Not required where fastener spacing of sheathing is more than 4" on center.
☐ 4. Designated Seismic Systems  Verification:		
☐ a. Inspect and verify that the component label, anchorage or mounting conforms to the certificate of compliance in accordance with Section 1705.12.3.	X	
☐ 5. Architectural Components Special Inspections For Seismic Resistance:		CBC 1705.12.5
a. Inspection during the erection and fastening of exterior cladding and interior and exterior veneer.	X	
☐ b. Inspection during the erection and fastening of interior and exterior nonbearing walls.	X	
☐ c. Inspection during anchorage of access floors.	X	
☐ 6. Mechanical and Electrical Components Special Inspections for Seismic Resistance:		CBC 1705.12.6

☐ a. Inspection during the anchorage of electrical equipment for emergency or standby power systems.	X	
☐ b. Inspection during the anchorage of other electrical equipment.	X	
☐ c. Inspection during installation and anchorage of piping systems designed to carry hazardous materials, and their associated mechanical units.	Х	
☐ d. Inspection during the installation and anchorage of HVAC ductwork that will contain hazardous materials.	Х	
<ul> <li>e. Inspection during the installation and anchorage of vibration isolation systems.</li> </ul>	X	
☐ 7. Storage Racks Special Inspections for Seismic Resistance:		CBC 1705.12.7
☐ a. Inspection during the anchorage of storage racks 8 feet or greater in height.	Х	
☐ 8. Seismic Isolation Systems:		CBC 1705.12.8
☐ a. Inspection during the fabrication and installation of isolator units and energy dissipation devices used as part of the seismic isolation system.	X	

☐ 1705.12 – Testing and Qualification for Seismic Resistance				
Verification and Inspection	С	Р	Notes	
☐ 1. Concrete Reinforcement Testing and Qualification for Seismic Resistance:			CBC 1705.12.1	
a. 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.				
□ b. 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.				
<ul><li>2. Structural Steel Testing and</li><li>Qualification for Seismic Resistance:</li></ul>			CBC 1705.12.1.2	
a. Test in accordance with the quality assurance requirements of AISC 341.			AISC 341	
☐ 3. Seismic Certification of Nonstructural Components:			CBC 1705.13.2	
☐ a. Review certificate of compliance for designated seismic system components.				

☐ 4. Seismic Isolation Systems:			CBC 1705.13.4	
a. Test seismic isolation system in			CBC 1703.13.1	
accordance with ASCE 7 Section 17.8.			ASCE 7 Section 17.8	
$\square$ 1705.13 – Required Verification and Ins	pecti	on fo	or Sprayed Fire-Resistant Materials	
Verification and Inspection	С	Р	Notes	
☐ 1. Verify surface condition preparation of structural members.		Х		
☐ 2. Verify application of sprayed fire- resistant members.		Х		
☐ 3. Verify average thickness of sprayed fire-resistant materials applied to structural members.		Х		
☐ 4. Verify density of the sprayed fire- resistant material complies with approved fire-resistant material.			CBC 1705.14 Number 3	
☐ 5. Verify the cohesive/adhesive bond strength of the cured sprayed fire-resistant material.			CBC 1705.14 Number 4	
☐ 1705.15 - Required Verification and Inspection for Mastic and Intumescent Fire-Resistant Coatings				
Verification and Inspection	С	Р	Notes	
☐ 1. Inspect mastic and intumescent fire- resistant coatings applied to structural elements and decks.		Х		

$\square$ 1705.16 – Required Verification and Inspection for Exterior Insulation and Finish Systems (EIFS)				
Verification and Inspection	С	Р	Notes	
1. Verify materials, details and installations are per the approved construction documents.		X		
<ul><li>2. Inspection of water-resistive barrier over sheathing substrate.</li></ul>		Х		
☐ 1705.17 – Required Verification and Field Testing for Fire-Resistant Penetrations and Joints				
Verification and Inspection	С	Р	Notes	
☐ 1. Inspect penetration firestop systems.			ASTM E2174	
☐ 2. Inspect fire-resistant joint systems.			ASTM E2393	
		I		
□1705.18 – Required Verification and Field Testing for Smoke Control Systems				
Verification and Inspection	С	Р	Notes	
☐ 1. Leakage testing and recording of device locations prior to concealment.		Х		
<ul> <li>2. Prior to occupancy and after sufficient completion, pressure difference testing, flow measurements, and detection and control.</li> </ul>		Х		

☐ Designer Specified Verification, Inspection or Field Testing			
Verification and Inspection	С	P	Notes
☐ Other – Designer Specified:			