

Community Development Department BUILDING & SAFETY DIVISION / PLANS & PERMITS 39550 Liberty Street, P O Box 5006, Fremont, CA 94537-5006 510 494-4460 ph / www.fremont.gov BLD2024 -0627 2
Permit #
4456 Gina St, Fremont
Project Address

SPECIAL INSPECTION AND TESTING AGREEMENT

PURPOSE: This Special Inspection and Testing Agreement (SITA) is a tool to define aspects of the project that require special inspection and testing as required in the currently adopted California Building Code and to define duties and responsibilities for individuals and other parties connected with project.

SUBMITTAL REQUIRMEMNT: The Owner, Contractor, or Engineer or Architect of Record (EAR) acting as the Owner's Agent, shall complete, sign and submit this SITA to the City of Fremont for review and approval.

APPROVAL OF SPECIAL INSPECTOR & TESTING AGENCY: Each Special Inspector (SI) or Testing Agency (TA) shall be approved by the Building Official (BO) prior to performing any inspection or testing duties. In order to be considered for approval each SI or TA shall submit resume(s) along with at least two professional references describing qualifications and experience to perform special inspection or testing services. The BO will review submitted information and in addition may schedule and perform one or more personal interviews to further examine qualifications; Based on this investigation the BO shall either APPROVE, CONDITIONALLY APROVE, or DENY each SI or TA.

<u>Duties and Responsibilities of Owner</u>: The project's Owner or their Contractor or EAR acting as the Owner's Agent shall hire and pay for all special inspection and testing services.

<u>Duties and Responsibilities of the Engineer or Architect of Record:</u> The EAR shall define all special inspection and testing required by the CBC and BO and shall include these detailed requirements on project plans and specifications.

Duties and Responsibilities of the Special Inspector and Testing Agency:

- 1. Accountability to City of Fremont Building Official: The SI and TA are accountable to the City of Fremont and shall perform all inspection and testing work on behalf of the City of Fremont BO and shall comply with direction from the BO.
- 2. *Observe work*: The SI shall observe work for conformance with City approved design drawings and specifications and applicable workmanship provisions of the CBC. Architect/engineer-reviewed shop drawings and/or placing drawings may be used only as an aid to inspection but do not substitute for approve project documents. Special inspections are to be performed on a continuous basis, meaning that the SI is on site in the general area at all times during work requiring special inspection. Periodic inspections, if permitted, must have prior approval by the BO based on a separate written inspection plan prepared by the EAR and approved by the BO.
- 3. **Report nonconforming items**: SI shall bring nonconforming items to the immediate attention of the BO and Contractor and shall document such items and include in daily and/or weekly inspection reports. If any nonconforming item is not resolved in a timely manner or is about to be incorporated into construction, SI shall immediately notify the BO, and EAR, by email, telephone or in person, and deliver discrepancy notice to Contractor and post at job site.
- 4. **Prepare and Sign Daily reports**: Each SI shall complete and sign a daily special inspection record and report form for each day's inspections. These documents shall be retained by SI or placed at jobsite with the Contractor and shall be available for review by BO, Owner or EAR upon request.
- 5. *Furnish weekly reports*: The SI or TA shall furnish weekly report of tests and inspections directly to the BO, EAR, and others as designated. These reports shall at a minimum include the following information: (a) Name of SI who performed each inspection or test; (b) Detailed description of each daily inspection and/or test performed with specific locations and results identified; (c) Report on how nonconforming items were resolved or unresolved as applicable; and (d) Itemized list of all changes or alternatives authorized by EAR and/or BO.
- 6. **Furnish Final Report**: The SI or TA shall submit a final signed report to the BO stating that all items requiring special inspection and testing were fulfilled and reported and, to the best of his/her knowledge, in conformance with approved design drawings, specifications, and approved change orders and applicable workmanship provisions of the CBC. Items not in conformance, unresolved items or any discrepancies in inspection coverage (i.e., work done without inspections, periodic inspections when continuous ones were required, etc.) shall be specifically itemized in this report.

Duties and Responsibilities of the Contractor:

- 1. **Notify the Special Inspector (SI)**: The contractor is responsible to notify the SI or TA regarding individual inspections or tests required. Contractor shall provide SI or TA adequate notice so that they have sufficient time to become familiar with the project and perform requested inspection or testing work prior to being concealed by subsequent construction;
- 2. **Provide access to Approved Plans**: The contractor shall provide SI, Owner, EAR and BO access to approved plans and permit documents at the jobsite;
- 3. **Retain Special Inspection Records**: The contractor shall retain at the jobsite all special inspection records submitted by the SI and make these records available for review by Owner, EAR, BO or BO's Representative upon request.

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STRUCTURAL TESTS AND INSPECTIONS SCHEDULE

Designate required Special Inspections and Testing Below. Mark required inspections with $\underline{\mathbf{C}}$ to denote **CONTINUOUS** Inspection $\underline{\mathbf{P}}$ to denote **PERIODIC** Inspection

STRI	CTUR	AL STE	EL:	INSULATING CONCRETE:	UNDERPINNING:
Sample & Test (list specific numbers				Sample & Test	Inspection of Steel Fabrication
below)			1	Unit Weights	Inspecting of Reinforcing
	Shop Id	lent. & W	Velding Inspection		Forms
Shop Ultrasonic Inspection			Inspection	FIREPROOFING:	Inspection of Concrete
Shop Radiography			hy	Inspection of Placement	Placement
Field Welding Inspection			rspection	Density Tests	Inspection of Tiebacks
Field Bolting Inspection				Thickness Tests	
Field Ultrasonic Inspection				Inspect Batching	MASONRY:
Field Radiology					Preliminary Acceptance Tests
Metal Deck Welding Inspection			ding Inspection	FILL MATERIAL:	(Masonry Units, Wall Prisms)
				Acceptance Tests	Subsequent Tests (Mortar,
REINFORCING STEEL:				Moisture Density Determination	Grout, Field Wall Prisms)
Tensile & Bend, one set per heat per				Field Density	Inspection of Grouting
tons					Inspection of Placement &
Inspection of Placement				ROOFING:	Grouting
Inspection of Welding			elding	Inspection	
				Sample & Test	ASPHALTIC CONCRETE:
		CONCRE			Mix Designs
		cing Test		STRUCTURAL WOOD:	Inspection of Batch Plant
			inforcing Placement	Inspection of Fabrication	Core/Test
	Tendon			Inspection of Truss Joist Fab	Field Inspection
			ndon Placement	Sample & Test Components	Suitability Tests
			ncrete Placement	Inspection of Glu-lam Fab	Specific Gravity
			ncrete Batching		Asphalt Content
			nel Attach & Inserts	PILING, CAISSONS, CAPS, TIES:	Sieve Analysis
			nel Installation	Inspection of Reinforcing Placement	K Factors
		ession of		Inspection of Concrete Placement	Stabilometer Value
			ressing/Transfer		Swell
	Inspecti	ion of Co	oncrete Anchors		
Other Tests, Inspections or Special Instructions					OTHER:
Other	Tests, Insp	ections or	Special Instructions	Concrete:	
Other	Tests, Insp	Mortar	Special Instructions	Concrete: Footing f'c =	X Epoxy for Holdowns
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		1	Suitability of Agg. Mix Designs	Footing f c =	
		1	Suitability of Agg. Mix Designs Test Panel	Footing fc =	
		1	Suitability of Agg. Mix Designs Test Panel Batch Plant Insp.	Footing f c =	
		1	Suitability of Agg. Mix Designs Test Panel Batch Plant Insp. Cement Grab Sample	Footing fc =	
		1	Suitability of Agg. Mix Designs Test Panel Batch Plant Insp. Cement Grab Sample Inspect Placing	Footing f c =	
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