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STATEMENT OF REQUIRED INSPECTIONS

DATE: 5/14/2025

PROJECT: Harry Griffith Hall Roof Replacement

PROJECT ID: XPL310 **WORK ORDER ID:** NA **BUILDING PERMIT NO:** 2024/25-021

ARCHITECT: Tom Hall | LPAS

ENGINEER: NA

UNIVERSITY PROJECT MANAGER: Scott Harris – Planning, Design & Construction

UNIVERSITY INSPECTOR: Jason Baugh **DESIGNATED SPECIAL INSPECTOR** (if required): TBD

CERTIFIED ACCESS SPECIALIST: NA

STATE FIRE MARSHAL: Paige McPhibbin | OFS

BUILDING OFFICIAL: Kassidy Banducci, CDBO | Planning, Design & Construction

This statement of required inspections summarizes the inspections and tests required for this project. Additional tests and inspections may be called for at the discretion of the Campus Deputy Building Official and/or any authority having jurisdiction. See Building Permit/Job Card for State Fire Marshal inspections.

Inspections shall be performed in accordance with the approved plans and specifications and as required by the California Building Standards Code (CBSC). No less than the CBSC minimum requirements shall be observed.

All inspections shall be requested by the Contractor, in writing and in advance, of the University Inspector, as required by the Contract Documents. See Specification Section 01 45 00 Quality Control and Inspections for further procedures and submittal requirements. The University Inspector shall be responsible to coordinate with the Project's Designated Special Inspector or other authorities having jurisdiction as required for inspection to be properly conducted.

The University Inspector shall attend all inspections including those by others. Inspection reports shall be completed by or submitted to the University Inspector within five working days of the inspection. The University Inspector will provide all reports to the Campus Deputy Building Official and Architect/Engineer in accordance with CBC Section 110.

A final report of inspections and confirmation that noted discrepancies in the inspections have been corrected, including those by the State Fire Marshal and other agencies having jurisdiction, shall be submitted by the University Inspector to the Campus Deputy Building Official and Architect/Engineer. The Campus Deputy Building Official shall review and approve the final report as a prerequisite to the issuance of a Certificate of Occupancy.

REQUIRED INSPECTIONS

<u>Applicable</u>	<u>Inspection Area</u>	<u>Inspecting Agency</u>	<u>Complete</u> <i>(All Deficiencies Corrected)</i>
GENERAL SITE WORK			
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Site Conditions	Cal Poly Humboldt	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Temporary Facilities	Cal Poly Humboldt	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Stormwater BMPs	Cal Poly Humboldt	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Tree Removal	Cal Poly Humboldt	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
DEMOLITION			
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Demolition	Cal Poly Humboldt	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Abatement	Cal Poly Humboldt Special Inspector	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
FOUNDATION & UNDERGROUND			
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Excavations	Cal Poly Humboldt	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Compaction	Cal Poly Humboldt Special Inspector	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Drainage Systems	Cal Poly Humboldt	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underground Plumbing	Cal Poly Humboldt	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underground Fire Water	Cal Poly Humboldt State Fire Marshal	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underground Electrical	Cal Poly Humboldt	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Foundation Forms	Cal Poly Humboldt	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Rebr./Achr. Bolts/Holdwns.	Cal Poly Humboldt	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Welding/Coupling	Cal Poly Humboldt Special Inspector	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Foundation & Wall Concrete	Cal Poly Humboldt Special Inspector	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Backfill	Cal Poly Humboldt	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
ROUGH FRAMING			
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Rough Framing	Cal Poly Humboldt	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Shear Nail Floor	Cal Poly Humboldt Special Inspector	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Steel Framing	Cal Poly Humboldt	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Fasteners	Cal Poly Humboldt	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Anchor Bolts/Hold downs	Cal Poly Humboldt Special Inspector	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Straps/Ties/Hardware	Cal Poly Humboldt Special Inspector	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Welding/Structural Steel	Cal Poly Humboldt Special Inspector	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
ROUGH UTILITIES			
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Rough Electrical	Cal Poly Humboldt	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Rough Tcom./Data/Security	Cal Poly Humboldt	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA

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<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Rough Plumbing	Cal Poly Humboldt	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Rough Mechanical	Cal Poly Humboldt	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Rough Fire Sprinkler	Cal Poly Humboldt State Fire Marshal	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Rough Fire Alarm	Cal Poly Humboldt State Fire Marshal	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA

EXTERIOR WEATHER BARRIER

<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	General Sealant & Flashings	Cal Poly Humboldt MCA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
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REQUIRED INSPECTIONS

Applicable **Inspection Area** **Inspecting Agency** **Complete (All Deficiencies Corrected)**

INSULATION

<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Pre-Insulation Sealing	Cal Poly Humboldt	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Floor Insulation	Cal Poly Humboldt	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Wall Insulation	Cal Poly Humboldt	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Ceiling/Roof Insulation	Cal Poly Humboldt	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA

INTERIOR FINISHES

<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Gypsum Board Fastening	Cal Poly Humboldt	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Gypsum Board Taping	Cal Poly Humboldt	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Suspended Ceilings	Cal Poly Humboldt	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Sealed Penetrations	Cal Poly Humboldt State Fire Marshal	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Paint & Finishes	Cal Poly Humboldt	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Floor Coverings	Cal Poly Humboldt	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Casework	Cal Poly Humboldt	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Furnishings & Equipment	Cal Poly Humboldt	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA

TOP OUT

<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Finish Electrical	Cal Poly Humboldt	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Finish Tcom./Data/Security	Cal Poly Humboldt	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Finish Plumbing	Cal Poly Humboldt	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Finish Mechanical	Cal Poly Humboldt	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Finish Fire Sprinkler	Cal Poly Humboldt State Fire Marshal	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Finish Fire Alarm	Cal Poly Humboldt State Fire Marshal	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA

EXTERIOR FINISHES

<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Deck surface & Drainage	Cal Poly Humboldt MCA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Stucco Lath	Cal Poly Humboldt	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Stucco Plaster	Cal Poly Humboldt	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Flashings	Cal Poly Humboldt MCA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Wood Composite Panels	Cal Poly Humboldt	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Paint & Finishes	Cal Poly Humboldt	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Final Sealants	Cal Poly Humboldt MCA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA

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FLATWORK & LANDSCAPE				
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Concrete Flatwork	Cal Poly Humboldt Special Inspector	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Parking & Pavements	Cal Poly Humboldt Special Inspector	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Fine Grading	Cal Poly Humboldt	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Landscape Planting & Turf	Cal Poly Humboldt	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	

REQUIRED INSPECTIONS

<u>Applicable</u>	<u>Inspection Area</u>	<u>Inspecting Agency</u>	<u>Complete</u> <i>(All Deficiencies Corrected)</i>
FINAL			
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Electrical Final	Cal Poly Humboldt	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Mechanical Final	Cal Poly Humboldt	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Plumbing Final	Cal Poly Humboldt	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Accessibility Final	Cal Poly Humboldt CaSP	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Fire/Life/Safety Final	Cal Poly Humboldt State Fire Marshal	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Final Cleaning	Cal Poly Humboldt	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Hardscape Final	Cal Poly Humboldt	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Landscape Final	Cal Poly Humboldt	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Building Final	Cal Poly Humboldt	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA

By signing below, I confirm, to the best of my knowledge, inspections noted above were completed:

University Inspector:_____ Date:_____

University Project Manager:_____ Date:_____

Campus Deputy Building Official:_____ Date:_____