



|                                                                  |       |
|------------------------------------------------------------------|-------|
| 707 826-3646                                                     | PHONE |
| 707 826-5888                                                     | FAX   |
| <a href="mailto:facsmgmt@humboldt.edu">facsmgmt@humboldt.edu</a> | EMAIL |
| 707 826-4475                                                     | ALT   |

## STATEMENT OF REQUIRED INSPECTIONS

**DATE:** 5/14/2025

**PROJECT:** Siemens Hall Roof Replacement

**PROJECT ID:** XPL311      **WORK ORDER ID:** NA      **BUILDING PERMIT NO:** 2024/25-022

**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**

| <b><u>Applicable</u></b>                                            | <b><u>Inspection Area</u></b> | <b><u>Inspecting Agency</u></b>        | <b><u>Complete (All Deficiencies Corrected)</u></b>                                  |
|---------------------------------------------------------------------|-------------------------------|----------------------------------------|--------------------------------------------------------------------------------------|
| <b>GENERAL SITE WORK</b>                                            |                               |                                        |                                                                                      |
| <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 |
| <b>DEMOLITION</b>                                                   |                               |                                        |                                                                                      |
| <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 |
| <b>FOUNDATION &amp; UNDERGROUND</b>                                 |                               |                                        |                                                                                      |
| <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 |
| <b>ROUGH FRAMING</b>                                                |                               |                                        |                                                                                      |
| <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 |
| <b>ROUGH UTILITIES</b>                                              |                               |                                        |                                                                                      |
| <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 |

1 Harpst Street, Arcata, California 95521-8299 | [humboldt.edu/facilitymgmt](http://humboldt.edu/facilitymgmt)

|                                                                     |                      |                                        |                                                                                      |
|---------------------------------------------------------------------|----------------------|----------------------------------------|--------------------------------------------------------------------------------------|
| <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 |
|---------------------------------------------------------------------|-----------------------------|-------------------------|--------------------------------------------------------------------------------------|

### REQUIRED INSPECTIONS

| <b><u>Applicable</u></b>                                            | <b><u>Inspection Area</u></b> | <b><u>Inspecting Agency</u></b>        | <b><u>Complete (All Deficiencies Corrected)</u></b>                                  |
|---------------------------------------------------------------------|-------------------------------|----------------------------------------|--------------------------------------------------------------------------------------|
| <b>INSULATION</b>                                                   |                               |                                        |                                                                                      |
| <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 |
| <b>INTERIOR FINISHES</b>                                            |                               |                                        |                                                                                      |
| <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 |
| <b>TOP OUT</b>                                                      |                               |                                        |                                                                                      |
| <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 |
| <b>EXTERIOR FINISHES</b>                                            |                               |                                        |                                                                                      |
| <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 |

| 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>                                  |
|---------------------------------------------------------------------|------------------------|----------------------------------------|--------------------------------------------------------------------------------------|
| <b>FINAL</b>                                                        |                        |                                        |                                                                                      |
| <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:\_\_\_\_\_