

Construction Services Division
Municipal Services Building - Concourse Level
1401 John F. Kennedy Boulevard
Philadelphia, Pennsylvania 19102

| I. Adm | ninistrative/Supplemental Documents | | |
|---------|---|---------------------------------|---|
| 1. | Design professional seal on three sets of construct | tion documents (1 wet/ | 'embossed): |
| | | Provided | Required |
| 2. | Licensed Contractor named: | Provided | Required N/A |
| 3. | Approved Special Inspection Agency: | Provided | Required N/A |
| | a. Statement of Special Inspections Form: | Provided | Required N/A |
| | b. Duties and Responsibilities Agreement: | Provided | Required N/A |
| 4. | Geotechnical Report with professional Engineer's | s seal (3 sets): | |
| | | Provided | Required N/A |
| 5. | Structural Design Criteria Form or shown on Plan | : Provided | Required |
| 6. | Flood Plan Information Form: | ☐ Provided | ☐ Required ☐ N/A |
| II. Pre | e-Requisite Approvals | | |
| 1. | Zoning/Use Registration Permit: 6. Histor | rical Commission appr | oval: |
| | Provided Required | ☐ Provided | ☐ Required ☐ N/A |
| 2. | Streets Department approval: Provided Required N/A | 7. PA Department of H Provided | ealth approval: Require N/A |
| 3. | City Planning Commission approval: 8 Provided Required N/A | 8. Asbestos Investigatio | on Report: Required N/A |
| 1 | | _ | |
| 4. | PWD water/sewer available stamp: Provided Required N/A | 9. Art Commission app Provided | oroval (city owned/funded): Required N/A |
| 5. | Fire Department approval (FCC): Provided Required N/A | | |
| III. Pl | an Review | | |
| 1. | Occupancy Classification(s) (B302): | | |
| 2. | Building Construction Type(s) (B602/603): _ | | |
| 3. | Building Height/Area compliant (B504): | Yes | □ No |
| | a) Area increase Factor due to Frontage (b) Unlimited Area Buildings (B507): | (B506.3): | ☐ No ☐ N/A ☐ No ☐ N/A |
| | b) Onlimited Area Buildings (B307). | | |
| 4. | Mezzanines Compliant (B505): | Yes | □ No □ N/A |
| 5. | Mixed Occupancies Separation compliant (B5 | 508): | □ No □ N/A |
| 6. | Special Provisions compliant (B510): | Yes | □ No □ N/A |



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| 7. | Special Detailed requirements based on use and occupancy (Be | 401): |
|------------|---|--|
| | □ Covered Mall/Open Mall Buildings □ Atrium □ Motor Vehicle Related Occupancies □ Group I-2 □ Motion Picture Projection Rooms □ Stages/Platforms □ Aircraft Related Occupancies □ Combustible Storage □ Group H1, H2, H3, H4, H5 □ Flammable Finishes □ Organic Coatings □ Live/Work Units □ Ambulatory Health care facilities □ Storm shelters □ Children's Play Structure □ Medical Gas System □ Combustible Dust, Grain, Storage □ Higher Educ. Labs | Underground Buildings Group I-3 Special Amusement Bldg Hazardous Materials Drying Room Group I-1, R1, R2, R3 Hydrogen Fuel Gas Rooms Hyperbaric Facilities |
| | Additional Notes: | |
| 8. | Fire resistance ratings for building elements are compliant (B601): a) Fire resistance rating - exterior walls are compliant (B602): b) Exterior Walls compliant (B705.8): c) Fire Walls compliant (B706): d) Fire Barriers compliant (B707): e) Fire Partitions compliant (B709): g) Smoke Barriers compliant (B709): g) Smoke Partitions compliant (B710): h) Floor/Roof Assemblies compliant (B711): i) Vertical openings (B712): j) Shaft enclosures compliant (B713): k) Penetrations compliant (B714): l) Fire-resistant Joint Systems (B715): m) Opening Protective (fire door/shutters) compliant (B716): o) Ducts and air transfer openings compliant (B717): p) Concealed Spaces compliant (B718): q) Miscellaneous: a. Fire resistance for plaster (B719): b. Thermal/sound-insulating materials (B720): | Yes No N/A N/A |
| | c. Prescriptive fire resistance (B721): | Yes No N/A |
| | d. Calculated Fire Resistance (B722): | Yes No N/A |
| 9 | Interior Finishes (Chapter 8) | |
| <i>)</i> . | a) Shown on plans and/or included on Plan Review Form: | Yes No |
| 10. | Fire Protection (Chapter 9) | |
| | a) Automatic Sprinkler System proposed (B903): a. Sprinkler meets NFPA standard: | Yes |



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| b) | Standpipe System proposed (B905): | = = |
|-----------------|---|------------------|
| | a. Type required: Automatic Manual / | ☐ Wet ☐ Dry |
| c) | Fire Alarm and Detection Systems on plan/PRF (B907): Yes | - |
| d) | Smoke Control System on plans/PRF (B909): | |
| e) | Smoke and Heat Vents on plans/PRF (B910): | s No N/A |
| 11. Mean | s of Egress (Chapter 10) | |
| a) | Occupant Load (B1004): | |
| b) | Means of Egress Sizing compliant (B1005): | ☐ Yes ☐ No ☐ N/A |
| c) | Number of exits and exit access doorways compliant (B1006): | ☐ Yes ☐ No ☐ N/A |
| d) | Exit & Exit Access Doorway Configuration Compliant (B1007) | : Yes No N/A |
| e) | Means of Egress Illumination compliant (B1008): | ☐ Yes ☐ No ☐ N/A |
| f) | Accessible means of egress compliant (B1009): | ☐ Yes ☐ No ☐ N/A |
| g) | Doors, Gates and Turnstiles compliant (B1010): | ☐ Yes ☐ No ☐ N/A |
| h) | Stairways compliant (B1011): | ☐ Yes ☐ No ☐ N/A |
| i) | Ramps compliant (B1012): | ☐ Yes ☐ No ☐ N/A |
| j) | Exit Signs compliant (B1013): | ☐ Yes ☐ No ☐ N/A |
| k) | Handrails compliant (B1014): | Yes No N/A |
| 1) | Guards compliant (B1015): | ☐ Yes ☐ No ☐ N/A |
| m) | Exit Access compliant (B1016): | ☐ Yes ☐ No ☐ N/A |
| n) | Exit Access Travel distance compliant (B1017): | ☐ Yes ☐ No ☐ N/A |
| 0) | Aisles compliant (B1018): | ☐ Yes ☐ No ☐ N/A |
| p) | Exit Access Stairways & Ramps compliant (B1019): | ☐ Yes ☐ No ☐ N/A |
| q) | Corridors compliant (B1020): | ☐ Yes ☐ No ☐ N/A |
| r) | Egress Balconies compliant (B1021): | ☐ Yes ☐ No ☐ N/A |
| s) | Exits compliant (B1022): | ☐ Yes ☐ No ☐ N/A |
| t) | Interior Exit Stairways & Ramps compliant (B1023): | ☐ Yes ☐ No ☐ N/A |
| u) | Exit Passageway compliant (B1024): | ☐ Yes ☐ No ☐ N/A |
| v) | Luminous Egress Path Markings compliant (B1025): | ☐ Yes ☐ No ☐ N/A |
| w) | Horizontal Exit compliant (B1026): | ☐ Yes ☐ No ☐ N/A |
| x) | Exterior Exit Stairways & Ramps compliant (B1027): | ☐ Yes ☐ No ☐ N/A |
| y) | Exit Discharge compliant (B1028): | ☐ Yes ☐ No ☐ N/A |
| z) | Assembly compliant (B1029): | ☐ Yes ☐ No ☐ N/A |
| aa) | Emergency Escape and Rescue compliant (B1030): | ☐ Yes ☐ No ☐ N/A |
| | | |
| 12. Acces | sibility (Chapter 11) | |
| | a) Accessible Route compliant (B1104): | ☐ Yes ☐ No ☐ N/A |
| | b) Accessible Entrances provided (B1105): | Yes No N/A |
| | c) Parking/passenger loading facilities provided (B1106): | Yes No N/A |
| | Tarking pussenger routing facilities provided (B1100). | |



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| d) Dwelling units/Sleeping units compliant (B1107): e) Special Occupancies compliant (B1108): f) Other features and facilities compliant (B1109): a. Family assisted facilities compliant (B1109.2 b. Recreational and sports facilities (B1110): | Yes No N/A Yes No N/A |
|---|--|
| c. Others: | Yes |
| g) Signage compliant (B1111): | Yes No N/A |
| 13. Interior Environment (Chapter 12) | |
| a) Ventilation compliant (B1202): | ☐ Yes ☐ No ☐ N/A |
| Attics Crawl Spaces Natural | Bathroom Exhausts |
| b) Artificial and/or Natural Lighting compliant (B1204): | ☐ Yes ☐ No ☐ N/A |
| c) Yards and courts compliant (B1205): | ☐ Yes ☐ No ☐ N/A |
| d) Sound Transmission compliant (B1206): | ☐ Yes ☐ No ☐ N/A |
| e) Interior space dimensions compliant (B1207): | ☐ Yes ☐ No ☐ N/A |
| f) Access to unoccupied spaces compliant (B1208): | ☐ Yes ☐ No ☐ N/A |
| g) Toilet & Bathroom Requirements compliant (B1209): | ☐ Yes ☐ No ☐ N/A |
| 14. Exterior Walls (Chapter 14) | |
| a) Flashing compliant (B1404.4): | ☐ Yes ☐ No ☐ N/A |
| b) Veneers compliant (B1404.5 - 12): | ☐ Yes ☐ No ☐ N/A |
| c) Siding compliant (B1405.14 - 18): | ☐ Yes ☐ No ☐ N/A |
| d) Combustible materials compliant (B1405): | ☐ Yes ☐ No ☐ N/A |
| e) Metal Composite Materials compliant (B1406): | Yes No N/A |
| f) EIFS compliant (B1407): | Yes No N/A |
| g) HPL compliant (B1408): | Yes No N/A |
| 15. Roof Assemblies and Rooftop Structures (Chapter 15) | |
| h) Weather protection compliant (B1503): | ☐ Yes ☐ No ☐ N/A |
| i) Flashing installed (B1503): | ☐ Yes ☐ No ☐N/A |
| j) Performance requirements compliant (B1504): | ☐ Yes ☐ No ☐ N/A |
| k) Fire classification compliant (B1505): | ☐ Yes ☐ No ☐ N/A |
| 1) Roof coverings compliant (B1507): | ☐ Yes ☐ No ☐ N/A |
| m) Reflectivity and energy Star provided (Bill#090923): | ☐ Yes ☐ No ☐ N/A |
| n) Roof Insulation (B1508): | Yes No N/A |
| o) Rooftop structures compliant (B1510): | Yes No N/A |
| 16. Structural Systems (Chapter 16) | |
| a) Occupancy Risk Category (Table 1604.5): | \square I \square III \square IIV |
| b) Live loads on S.C.D. Form complies (B1607): | Yes No N/A |
| c) Loads on handrails/guards complies (B1607.8): | ☐ Yes ☐ No ☐ N/A |



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| | a) Inspections form is inclusive of required inspections: | Yes No N/A |
|---------|--|--|
| | | |
| 18. So | ils and Foundations (Chapter 18) | |
| | a) Geotechnical report is consistent w/ project: | Yes No N/A |
| | a. Consistent with Code Bulletin <i>B-9906-R4</i> | Yes No N/A |
| | b) Damproofing and waterproofing provided (B1805): | Yes No N/A |
| | c) Load bearing values compliant (B1806.2): | Yes No No |
| | d) Foundation wall design compliant (B1807): | Yes No No |
| | e) Foundations/footing compliant (B1808): | ☐ Yes ☐ No ☐ N |
| | a. Shallow foundations (B1809): | Yes No No |
| | b. Deep foundations (B1810): | Yes No N |
| 19. Co | oncrete (Chapter 19): | |
| a) | Construction documents for structural concrete construction | provided on plans and |
| | specifications (B1901.5): | Yes No N |
| b) | f'c (design value) meets / exceeds minimum compressive stre | ength (B1904.1): |
| Ź | | ☐ Yes ☐ No ☐ N |
| c) | ACI 318 is referenced (or see 1905.1.2 for modifications): | ☐ Yes ☐ No ☐ N |
| d) | Slab installation is compliant (B1907): | Yes No No |
| 20. M | asonry installation (Chapter 21): | |
| a) | Specs. of materials and masonry types provided (B2108): | ☐ Yes ☐ No ☐ N |
| b) | Masonry Fireplaces compliant (B2111): | ☐ Yes ☐ No ☐ N |
| c) | Masonry Chimney compliant (B2113): | ☐ Yes ☐ No ☐ N |
| 21. Sto | eel installation compliant (Chapter 22): | ☐ Yes ☐ No ☐ N |
| | a) Material specifications provided: | Yes No N |
| | b) Steel joists compliant (B2207): | Yes No N |
| | c) Trusses compliant (B2211.1.3): | Yes No No |
| 22 XV | and (Chanton 22) | |
| 44. VV | ood (Chapter 23) Sire retordent treated wood provided where reg'd (P2303) | $\mathbf{v}_{2} = \mathbf{v}_{2} = \mathbf{v}_{2} = \mathbf{v}_{2} = \mathbf{v}_{3}$ |
| | a) Fire retardant treated wood provided where req'd (B2303). | |
| | b) Truss design & layout drawings provided (B2303.4): | _ Yes _ No _ N _ Yes ☐ No |
| | a. Amended permit required:c) Min. thickness of wall sheathing compliant (B2304.6): | Yes No N |
| | d) Min. thickness of wall sheathing compliant (B2304.6):d) Min. floor and roof sheathing compliant (B2304.8): | Yes No N |
| | u) with floor and foor sheathing compitant (b2304.8): | |



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| | f) | Load path of framing members considered (B2304.10): | Yes No N/ |
|---|--|--|---|
| | g) | Heavy timber (IV) construction compliant (B2304.11): | Yes No No |
| | h) | Shear walls and diaphragms compliant (B2305 , B2306): | Yes No No |
| | i) | Decay and termite protection provided (B2303.1.9): | |
| | j) | Allowable floor span compliant: | Yes No No |
| | k) | Rafter tie connections compliant: | Yes No No |
| | <i>l)</i> | Conventional Light-Frame Construction (2308) | |
| | | a. Braced Wall design compliant (B2308.6): | Yes No No |
| | | b. Foundation Anchorage compliant (B2308.3): | Yes No No |
| | | c. Floor joists compliant (B2308.4.2): | Yes No No |
| | | d. Wall construction compliant (B2308.5): | Yes No No |
| | | e. Girders compliant (B2308.5.5): | Yes No No |
| | | f. Ceiling joists compliant (B2308.7.1): | Yes No No |
| | | g. Roof rafters compliant (B2308.7.2): | Yes No No |
| | | h. Roof uplift compliant (B2308.7.5): | Yes No No |
| | a) b) | Sloped glazing and skylights compliant (B2405): Safety glazing compliant (B2406-B2409): | Yes No N/ Yes No N/ |
| 24. El | b) | | |
| 24. El a | b) evat | Safety glazing compliant (B2406-B2409): | |
| | b) evat Ma | Safety glazing compliant (B2406-B2409): cors (Chapter 30) | Yes No No |
| a) b) | b) evat Ma Fire | Safety glazing compliant (B2406-B2409): Fors (Chapter 30) Suchine rooms provided/compliant (B3006): See service access elevator provided/compliant (B3007): Suards During construction (Chapter 33 and Code Bulletin | Yes No N/2 Yes No N/2 Yes No N/2 Yes No N/2 |
| a) b) | b) evat Ma Fire fegu Pro | Safety glazing compliant (B2406-B2409): cors (Chapter 30) chine rooms provided/compliant (B3006): e service access elevator provided/compliant (B3007): nards During construction (Chapter 33 and Code Bulletin of pedestrians provided (B3306): | Yes |
| a) b) 25. Sa | b) evat Ma Fire fegu Pro Pro | Safety glazing compliant (B2406-B2409): cors (Chapter 30) chine rooms provided/compliant (B3006): e service access elevator provided/compliant (B3007): nards During construction (Chapter 33 and Code Bulletin of pedestrians provided (B3306): etection of adjoining properties (B3307): | ☐ Yes ☐ No ☐ N/2 ☐ B0503-R2) |
| a) b) 25. Sa a) | b) evat Ma Fire fegu Pro Con | Safety glazing compliant (B2406-B2409): cors (Chapter 30) chine rooms provided/compliant (B3006): e service access elevator provided/compliant (B3007): nards During construction (Chapter 33 and Code Bulletin of pedestrians provided (B3306): etection of pedestrians provided (B3307): enstruction documents provided with detailed plan for | Yes |
| a) b) 25. Sa a) b) | b) evat Ma Fire fegu Pro Pro Con pro | Safety glazing compliant (B2406-B2409): cors (Chapter 30) chine rooms provided/compliant (B3006): e service access elevator provided/compliant (B3007): lards During construction (Chapter 33 and Code Bulletin of tection of pedestrians provided (B3306): election of adjoining properties (B3307): enstruction documents provided with detailed plan for of tecting footings/foundations (Underpinning) or Statement | Yes No N/2 Yes No N/2 Yes No N/2 Yes No N/2 B0503-R2) Yes No N/2 Yes No N/2 |
| a) b) 25. Sa a) b) c) | b) evat Ma Fire fegu Pro Pro Con pro of 1 | Safety glazing compliant (B2406-B2409): cors (Chapter 30) achine rooms provided/compliant (B3006): e service access elevator provided/compliant (B3007): nards During construction (Chapter 33 and Code Bulletin attection of pedestrians provided (B3306): otection of adjoining properties (B3307): instruction documents provided with detailed plan for attecting footings/foundations (Underpinning) or Statement and special precautions/measures (CB): | Yes No N/2 Yes No N/2 Yes No N/2 Yes No N/2 B0503-R2) Yes No N/2 Yes No N/2 Yes No N/2 |
| a) b) 25. Sa a) b) | b) evat Ma Fire fegu Pro Con pro of 1 Soi | Safety glazing compliant (B2406-B2409): cors (Chapter 30) chine rooms provided/compliant (B3006): e service access elevator provided/compliant (B3007): nards During construction (Chapter 33 and Code Bulletin of tection of pedestrians provided (B3306): etection of adjoining properties (B3307): enstruction documents provided with detailed plan for of tecting footings/foundations (Underpinning) or Statement on special precautions/measures (CB): ells Report provides information for sheeting/shoring for ROW, alle | Yes No N/2 Yes No N/2 Yes No N/2 Yes No N/2 B0503-R2) Yes No N/2 Yes No N/2 |
| a) b) 25. Sa a) b) c) | b) evat Ma Fire fegu Pro Pro Con pro of 1 Soi and | Safety glazing compliant (B2406-B2409): cors (Chapter 30) chine rooms provided/compliant (B3006): e service access elevator provided/compliant (B3007): nards During construction (Chapter 33 and Code Bulletin of tection of pedestrians provided (B3306): etection of adjoining properties (B3307): enstruction documents provided with detailed plan for effecting footings/foundations (Underpinning) or Statement eno special precautions/measures (CB): ells Report provides information for sheeting/shoring for ROW, alled yards of adjacent properties (Excavation 12' or less) (CB): | Yes No N/2 Yes No N/2 Yes No N/2 Yes No N/2 B0503-R2) Yes No N/2 Yes No N/2 Yes No N/2 |
| a) b) 25. Sa a) b) c) | b) evat Ma Fire fegu Pro Pro Con pro of 1 Soi and Eng | Safety glazing compliant (B2406-B2409): cors (Chapter 30) chine rooms provided/compliant (B3006): e service access elevator provided/compliant (B3007): nards During construction (Chapter 33 and Code Bulletin of tection of pedestrians provided (B3306): etection of adjoining properties (B3307): enstruction documents provided with detailed plan for effecting footings/foundations (Underpinning) or Statement eno special precautions/measures (CB): ells Report provides information for sheeting/shoring for ROW, alled yards of adjacent properties (Excavation 12' or less) (CB): egineered designed sheeting/shoring plans provided (excavation) | Yes No N/2 Yes No N/2 Yes No N/2 Yes No N/2 B0503-R2) Yes No N/2 Yes No N/2 |
| a) b) 25. Sa a) b) c) | b) evat Ma Fire fegu Pro Con pro of 1 Soi and Eng gre: | Safety glazing compliant (B2406-B2409): cors (Chapter 30) chine rooms provided/compliant (B3006): e service access elevator provided/compliant (B3007): nards During construction (Chapter 33 and Code Bulletin election of pedestrians provided (B3306): election of adjoining properties (B3307): Instruction documents provided with detailed plan for electing footings/foundations (Underpinning) or Statement electing footings/foundations (Underpinning) or Statement electing precautions/measures (CB): Els Report provides information for sheeting/shoring for ROW, alled yards of adjacent properties (Excavation 12' or less) (CB): Igineered designed sheeting/shoring plans provided (excavation atter than 12' and horizontally closer to edge of adj property than | Yes No |
| a) b) 25. Sa a) b) c) d) e) | b) evat Ma Fire fegu Pro Pro Cor pro of r Soi and Eng gree a di | Safety glazing compliant (B2406-B2409): cors (Chapter 30) chine rooms provided/compliant (B3006): e service access elevator provided/compliant (B3007): nards During construction (Chapter 33 and Code Bulletin of tection of pedestrians provided (B3306): etection of adjoining properties (B3307): enstruction documents provided with detailed plan for effecting footings/foundations (Underpinning) or Statement eno special precautions/measures (CB): ells Report provides information for sheeting/shoring for ROW, alled yards of adjacent properties (Excavation 12' or less) (CB): egineered designed sheeting/shoring plans provided (excavation atter than 12' and horizontally closer to edge of adj property than istance of 1.25 X depth of excavation (CB): | Yes No N/2 Yes No N/2 Yes No N/2 Yes No N/2 B0503-R2) Yes No N/2 Yes No N/2 |
| a) b) 25. Sa a) b) c) | evat Ma Fire fegu Pro Pro Con pro of 1 Soi and Eng gree a di Oth | Safety glazing compliant (B2406-B2409): cors (Chapter 30) chine rooms provided/compliant (B3006): e service access elevator provided/compliant (B3007): nards During construction (Chapter 33 and Code Bulletin election of pedestrians provided (B3306): election of adjoining properties (B3307): Instruction documents provided with detailed plan for electing footings/foundations (Underpinning) or Statement electing footings/foundations (Underpinning) or Statement electing precautions/measures (CB): Els Report provides information for sheeting/shoring for ROW, alled yards of adjacent properties (Excavation 12' or less) (CB): Igineered designed sheeting/shoring plans provided (excavation atter than 12' and horizontally closer to edge of adj property than | Yes No |