

I. Administrative / Supplemental Document		Provided	Required	N/A
1	Signature & Seal of Design professional licensed in the Commonwealth of Pennsylvania	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	a. Electronic Plans (PDF compliant w/ ePlans Submission Standards)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	b. Paper Plans - Three (3) copies, one with ink or embossed seal	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	c. Plans for manuf. (mobile) housing bear required federal approvals / certification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Geotechnical Investigation Report signed and sealed by professional engineer	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	a. Sheet piling & Shoring / sidewalk / neighboring structures	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	b. Monitoring of excavation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Structural Design Criteria Form or equivalent design data on signed & sealed plan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Energy Conservation Documentation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Waste Hauler Form	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Flood Plain Information Form FP-G (if in flood hazard area)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Fire Watch details	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Recorded Deed of Consolidation / Subdivision and/or Easement Agreements	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Key Plan - For sites with multiple buildings	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10	Foundation Only Letter - Owner's acceptance of risk letter, signed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Asbestos Investigation Report with laboratory results	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Estimated cost of work for general construction	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	a. For mechanical / HVAC systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	b. For electrical systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	c. For interior and exterior plumbing work	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	d. For fire suppression work	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13	Approved Special Inspection Agency(ies) licensed in all applicable categories	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	a. Licensed design professional in responsible charge named (DPRC-SI)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	b. Statement of Special Inspections Schedule (Sealed by DPRC-SI)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	c. Duties & Responsibilities Agreement (signed by all three parties)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14	For building permits requesting review of Electrical Work			
	a. Approved Electrical Inspection Agency at time of submission	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	b. Executed Contract	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15	Licensed Contractor named for invoice / permit issuance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	a. No tax delinquency or Revenue-related issues	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	b. "Active" license status at time of issuance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	i. General Contractor for Building & Mechanical Permits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	ii. Master Plumber for Plumbing Permits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	iii. Electrical Contractor for Electrical Permits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	iv. Fire Suppression Contractor for Fire Suppression Permits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
II. Pre-Requisite Approvals (must obtain prior to filing building permit application)		Provided	Required	N/A
1	Zoning Permit (must be valid on date of submission)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Parks & Recreation Department (approval for street trees)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Certification by Third Party Agency (for modular construction approval stamp)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Pennsylvania Department of Health approval plan and cover letter (for certain medical facilities)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Philadelphia Department of Health Air Management Division	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

III. Concurrent Approvals (may be obtained during building permit review if submitted online, otherwise shall be pursued in advance of permit submission)		Provided	Required	N/A
1	Philadelphia Historical Commission Approval stamp	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Philadelphia Water Department (PWD) Approval(s) & Utility Plan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Philadelphia Streets Department Approval stamp	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Philadelphia City Planning Commission approval(s) for: a. NCO, NCA and other overlays b. Bonusess	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
5	Philadelphia Art Commission	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Philadelphia Fire Department - Fire Code Unit (high rises / fire command center)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
IV. Plan Review		Yes	No	N/A
1	Occupancy Classification(s) (B302): _____			
2	Building Construction Type(s) (B602/603): _____			
3	Building Height/Area compliant (B504): a. Area increase Factor due to Frontage (B506.3) b. Unlimited Area Buildings (B507)	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
4	Mezzanines Compliant (B505)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Mixed Occupancies Separation compliant (B508)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Special Provisions compliant (B510)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Special Detailed requirements based on use and occupancy (B401): <input type="checkbox"/> Covered Mall/Open Mall Buildings <input type="checkbox"/> Atrium <input type="checkbox"/> Underground Buildings <input type="checkbox"/> Motor Vehicle Related Occupancies <input type="checkbox"/> Group I-2 <input type="checkbox"/> Group I-3 <input type="checkbox"/> Motion Picture Projection Rooms <input type="checkbox"/> Stages/ Platforms <input type="checkbox"/> Special Amusement Building <input type="checkbox"/> Aircraft Related Occupancies <input type="checkbox"/> Combustible Storage <input type="checkbox"/> Hazardous Materials <input type="checkbox"/> Group H1, H2, H3, H4, H5 <input type="checkbox"/> Flammable Finishes <input type="checkbox"/> Drying Room <input type="checkbox"/> Organic Coatings <input type="checkbox"/> Live/Work Units <input type="checkbox"/> Group I-1, R1, R2, R3 <input type="checkbox"/> Ambulatory Health Care Facilities <input type="checkbox"/> Storm Shelters <input type="checkbox"/> Hydrogen Fuel Gas Rooms <input type="checkbox"/> Children's Play Structure <input type="checkbox"/> Medical Gas System <input type="checkbox"/> Hyperbaric Facilities <input type="checkbox"/> Combustible Dust, Grain, Storage <input type="checkbox"/> Higher Educational Labs Additional Notes: _____			
8	Fire resistance ratings for building elements are compliant (B601)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	a. Fire resistance rating - exterior walls are compliant (B602)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	b. Exterior Walls compliant (B705.8)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	c. Fire Walls compliant (B706)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	d. Fire Barriers compliant (B707)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	e. Fire Partitions compliant (B708)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	f. Smoke Barriers compliant (B709)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	g. Smoke Partitions compliant (B710)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	h. Floor/Roof Assemblies compliant (B711)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	i. Vertical openings (B712)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	j. Shaft enclosures compliant (B713)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	k. Penetrations compliant (B714)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	l. Fire-resistant Joint Systems (B715)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	m. Opening Protective (fire door/shutters) compliant (B716)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

n. Opening protective (fire window) compliant (B716)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
o. Ducts and air transfer openings compliant (B717)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
p. Concealed Spaces compliant (B718)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
q. Miscellaneous:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1. Fire resistance for plaster (B719)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Thermal/sound-insulating materials (B720)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Prescriptive fire resistance (B721)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Calculated Fire Resistance (B722)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9 Interior Finishes (Chapter 8)	Yes	No	N/A
a. Shown on plans and/or included on Plan Review Form	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10 Fire Protection (Chapter 9)	Yes	No	N/A
a. Automatic Sprinkler System proposed (B903)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1. Sprinkler meets NFPA standard <input type="checkbox"/> 13 <input type="checkbox"/> 13R <input type="checkbox"/> 13D			
b. Standpipe System proposed (B905)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1. Type required: <input type="checkbox"/> Automatic <input type="checkbox"/> Manual / <input type="checkbox"/> Wet <input type="checkbox"/> Dry			
c. Fire Alarm and Detection Systems on plan/PRF (B907)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. Smoke Control System on plans/PRF (B909)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e. Smoke and Heat Vents on plans/PRF (B910)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11 Means of Egress (Chapter 10)	Yes	No	N/A
a. Occupant Load (B1004): _____			
b. Means of Egress Sizing compliant (B1005)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Number of exits and exit access doorways compliant (B1006)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. Exit & Exit Access Doorway Configuration Compliant (B1007)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e. Means of Egress Illumination compliant (B1008)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
f. Accessible means of egress compliant (B1009)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
g. Doors, Gates and Turnstiles compliant (B1010)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
h. Stairways compliant (B1011)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
i. Ramps compliant (B1012)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
j. Exit Signs compliant (B1013)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
k. Handrails compliant (B1014)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
l. Guards compliant (B1015)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
m. Exit Access compliant (B1016)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
n. Exit Access Travel distance compliant (B1017)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
o. Aisles compliant (B1018)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
p. Exit Access Stairways & Ramps compliant (B1019)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
q. Corridors compliant (B1020)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
r. Egress Balconies compliant (B1021)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
s. Exits compliant (B1022)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
t. Interior Exit Stairways & Ramps compliant (B1023)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
u. Exit Passageway compliant (B1024)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
v. Luminous Egress Path Markings compliant (B1025)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
w. Horizontal Exit compliant (B1026)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
x. Exterior Exit Stairways & Ramps compliant (B1027)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
y. Exit Discharge compliant (B1028)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
z. Assembly compliant (B1029)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
aa. Emergency Escape and Rescue compliant (B1030)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

12 Accessibility (Chapter 11)	Yes	No	N/A
a. Accessible Route compliant (B1104)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Accessible Entrances provided (B1105)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Parking/passenger loading facilities provided (B1106)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. Dwelling units/Sleeping units compliant (B1107)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e. Special Occupancies compliant (B1108)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
f. Other features and facilities compliant(B1109)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1. Family assisted facilities compliant (B1109.2.1)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Recreational and sports facilities (B1110)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Others: _____			
g. Signage compliant (B1111)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13 Interior Environment (Chapter 12)	Yes	No	N/A
a. Ventilation compliant (B1202): <input type="checkbox"/> Attics <input type="checkbox"/> Crawl Spaces <input type="checkbox"/> Natural <input type="checkbox"/> Bathroom <input type="checkbox"/> Exhaust	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Artificial and/or Natural Lighting compliant (B1204)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Yards and courts compliant (B1205)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. Sound Transmission compliant (B1206)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e. Interior space dimensions compliant (B1207)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
f. Access to unoccupied spaces compliant (B1208)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
g. Toilet & Bathroom Requirements compliant (B1209)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14 Exterior Walls (Chapter 14)	Yes	No	N/A
a. Flashing compliant (B1404.4)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Veneers compliant (B1404.5 - 12)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Siding compliant (B1405.14 - 18)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. Combustible materials compliant (B1405)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e. Metal Composite Materials compliant (B1406)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
f. EIFS compliant (B1407)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
g. HPL compliant (B1408)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15 Roof Assemblies and Rooftop Structures (Chapter 15)	Yes	No	N/A
a. Weather protection compliant (B1503)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Flashing installed (B1503)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Performance requirements compliant (B1504)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. Fire classification compliant (B1505)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e. Roof coverings compliant (B1507)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
f. Reflectivity and energy Star provided (Bill#090923)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
g. Roof Insulation (B1508)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
h. Rooftop structures compliant (B1510)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16 Structural Systems (Chapter 16)	Yes	No	N/A
a. Occupancy Risk Category (Table 1604.5)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Live loads on S.C.D. Form complies (B1607)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Loads on handrails/guards complies (B1607.8)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17 Special Inspections (Chapter 17)	Yes	No	N/A
a. Inspections form is inclusive of required inspections:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

18 Soils and Foundations (Chapter 18)	Yes	No	N/A
a. Geotechnical report is consistent w/ project	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1. Consistent with Code Bulletin <i>B-9906-R4</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Damproofing and waterproofing provided (B1805)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Load bearing values compliant (B1806.2)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. Foundation wall design compliant (B1807)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e. Foundations/footing compliant (B1808)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1. Shallow foundations (B1809)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Deep foundations (B1810)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19 Concrete (Chapter 19):	Yes	No	N/A
a. Construction documents for structural concrete construction provided on plans and specifications (B1901.5)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. $f'c$ (design value) meets / exceeds minimum compressive strength (B1904.1)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. ACI 318 is referenced (or see 1905.1.2 for modifications)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. Slab installation is compliant (B1907)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20 Masonry installation (Chapter 21):	Yes	No	N/A
a. Specs. of materials and masonry types provided (B2108)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Masonry Fireplaces compliant (B2111)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Masonry Chimney compliant (B2113)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
21 Steel installation compliant (Chapter 22):	Yes	No	N/A
a. Material specifications provided	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Steel joists compliant (B2207)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Trusses compliant (B2211.1.3)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
22 Wood (Chapter 23)	Yes	No	N/A
a. Fire retardant treated wood provided where req'd (B2303.2)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Truss design & layout drawings provided (B2303.4)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1. Amended permit required	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Min. thickness of wall sheathing compliant (B2304.6)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. Min. floor and roof sheathing compliant (B2304.8)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e. Joist hangers & connectors identified on plans (B2304.10)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
f. Load path of framing members considered (B2304.10)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
g. Heavy timber (IV) construction compliant (B2304.11)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
h. Shear walls and diaphragms compliant (B2305, B2306)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
i. Decay and termite protection provided (B2303.1.9)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
j. Allowable floor span compliant	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
k. Rafter tie connections compliant	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
l. Conventional Light-Frame Construction (B2308)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1. Braced Wall design compliant (B2308.6)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Foundation Anchorage compliant (B2308.3)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Floor joists compliant (B2308.4.2)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Wall construction compliant (B2308.5)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Girders compliant (B2308.5.5)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Ceiling joists compliant (B2308.7.1)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Roof rafters compliant (B2308.7.2)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Roof uplift compliant (B2308.7.5)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

23 Glass and Glazing (Chapter 24)	Yes	No	N/A
a. Sloped glazing and skylights compliant (B2405)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Safety glazing compliant (B2406-B2409)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
24 Elevators (Chapter 30)	Yes	No	N/A
a. Machine rooms provided/compliant (B3006)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Fire service access elevator provided/compliant (B3007)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
25 Safeguards During construction (Chapter 33 and Code Bulletin B0503-R2)	Yes	No	N/A
a. Protection of pedestrians provided (B3306)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Protection of adjoining properties (B3307)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Construction documents provided with detailed plan for protecting footings/foundations (Underpinning) or Statement of no special precautions/measures (CB)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d) Soils Report provides information for sheeting/shoring for ROW, alleys and yards of adjacent properties (Excavation 12' or less) (CB)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e) Engineered designed sheeting/shoring plans provided (excavation greater than 12' and horizontally closer to edge of adj property than a distance of 1.25 X depth of excavation) (CB)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
f. Other methods of protection of footways/ROW (tie-backs/soil nailing) is approved by Streets Department (CB)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>