# Special Inspections Program 2023



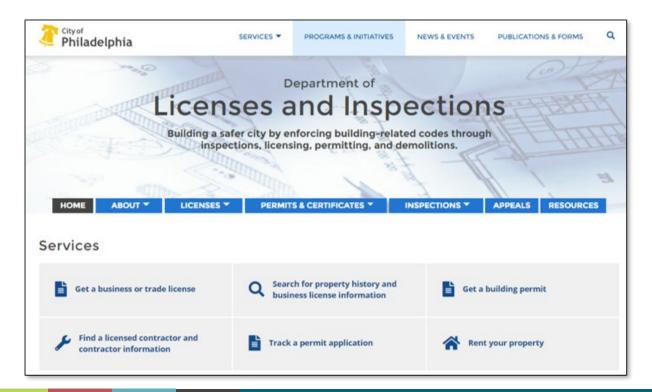
# Agenda

- Resources
- Building Code Requirements
- Licensure
- Permitting

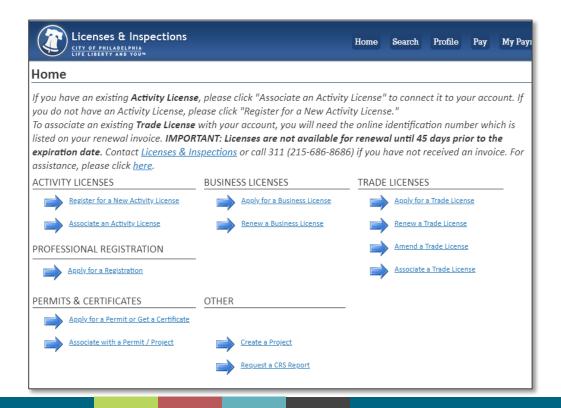
# Resources



# www.phila.gov/li



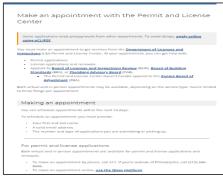
### L&I Available Services-Online



All permits and licenses available through online portal

# Virtual and In-Person Appointments





### Can make appointment:

- Online
- Call 311
- Download app
- MSB kiosk



Virtual- next business day In-Person- same day

May vary during peak days/ seasons

### Chat



Use chat for targeted application assistance, eCLIPSE questions, and escalations

If there is technical question on Code, use online help form

Accessible through any eCLIPSE screen

Currently Available 9:30-12:30 (will expand to 2:30 in spring)

Live chat will show 'we are here'

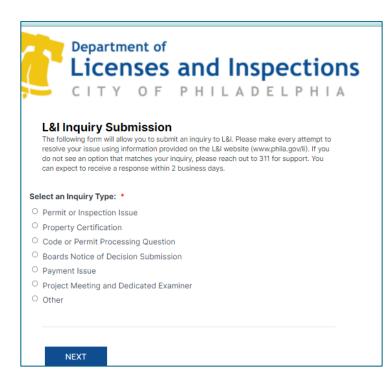
Website Help Services

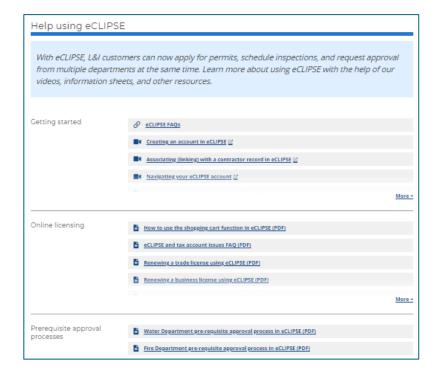
Service
Request:
including status
of past-due
reviews, holds,
permit access,
specific code/
process
questions



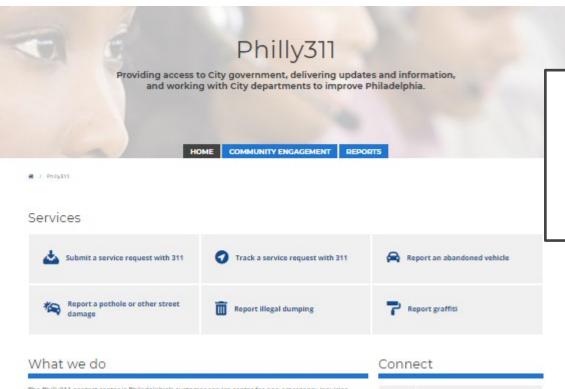
Self Help: eCLIPSE Help, FAQs, Code Bulletins

### Website Help Services



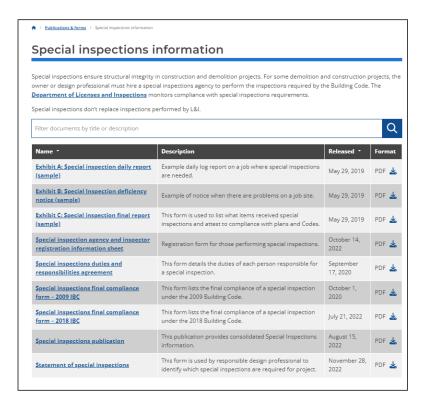


# Philly 311 Call Center



### Call 3-1-1 (215-686-8686) for:

- Service requests
- Direction on connecting with L&I
- Basic information on available L&I services



Comprehensive information on special inspections is available.

Older form is available on the website for projects approved under the 2009 Code.

If issued under the 2015 IRC, use 2018 IBC form.



### **SPECIAL INSPECTIONS**

AGENCIES AND INSPECTORS

August 2022





### Special Inspections

### Agencies and Inspectors

The purpose of this document is to outline the standards for persons or agencies who perform special inspections on construction and demolition sites in Philadelphia as required by the Building Code. Inadequately trained special inspectors can jeopardize public health and safety. Special inspection agencies and special inspectors ensure that contractors comply with applicable industry codes and safety, therefore, the establishment of standards and qualifications for special inspection garneies and special inspectors are necessary to protect the public.

### DEFINITIONS

The following definitions are important for the proper use of this document.

Approved Construction Documents, Any and all documents that set forth the location and entire nature and extent of construction work proposed with sufficient clarity and detail to show that the proposed work conforms to the provisions of this code and other applicable laws. Such documents will include but not be limited to shop drawings, specifications, manufacturer's instructions and standards that have been accepted by the design professional of record or such other design professional retained by the owner for this

Materials. Materials, assemblies, appliances, equipment, devices, systems, products and methods of construction regulated in their use by the Building Code.

Registered Design Professional of Record. The Pennsylvania licensed and registered architect (RA) or a Pennsylvania licensed and registered professional engineer (PE) who prepared or supervised the preparation of applicable construction documents filed with the

Relevant Experience. Direct participation and practice related to the underlying construction or demolition activities that are the subject of the special inspection where such participation has led to accumulation of knowledge and skill required for the proper

Special Inspection. Inspection of selected materials, equipment, installation, methods of construction, fabrication, erection or placement of components and connections, to ensure compliance with approved construction documents and referenced standards as required by Chapter 17 of the Building Code or elsewhere in the code or its referenced standards.

Special Inspection Agency. An approved inspection agency employing one (1) or more persons who are special inspectors and that has met all requirements of this Section.



### DUTIES OF SPECIAL INSPECTION AGENCIES AND INSPECTORS

All special inspection agencies must ensure that the special inspectors employed by the agency meet the qualification requirements and perform special inspections only within the area of expertise for which such special inspectors are qualified.

Special Inspection Agencies and their Inspectors are required to meet certain responsibilities

- 1. Availability and Compliance. A special inspector and/or special inspection agency shall have responsibilities as set forth in Chapter 17 of the Building Code and elsewhere in the Codes where special inspections are required.
- 2. Obligation to Avoid Conflicts of Interest, A special inspector and/or a special inspection agency must not engage in any activities that may conflict with their objective judgment and integrity, including but not limited to having a financial and/or other interest in the construction, installation, manufacture or maintenance of structures or components that they inspect. It is not, in and of itself, a conflict of interest for a registered design professional of record to perform a special inspection on the project he or she designed.
- 2 Approved Construction Documents. The special inspector and/or special inspection agency shall:
  - a Examine all approved construction documents that relate to the work that is the subject of the special inspections.
  - b. Confirm that the documents are sufficient to enable the proper performance of the special inspection
- c. Confirm that the documents are acceptable to the registered design professional of record or another design professional who prepared the documents for the construction of the job. Acceptance shall be
- demonstrated in writing by the design professional on the documents. d. Confirm that the work that is the subject of the special inspection is in compliance with all relevant approved construction documents and with Chapter 17 of the Building Code and the remainder of Title 4.
- 4. Reporting. The special inspection agency shall report any discrepancies noted during the inspection to the contractor and when applicable to the superintendent of construction, as well as to the site safety coordinator or site safety manager, for correction. If the discrepancies are not corrected, the discrepancies shall be brought to the attention of the owner, and the registered design professional of record prior to the completion of that phase of the work. The special inspector/special inspection agency shall immediately report conditions noted as hazardous to life. safety or health, to the attention of the Department.
- 5. Documentation. a. The supervisor shall review special inspection progress reports and final reports for conformance with the approved plans, specifications and workmanship provisions of Chapter 17 of the Building Code and the



### SPECIAL INSPECTION CATEGORIES

Special inspection work in the following areas regulated by Chapters 17 and 33 of the Building Code requires registration. Engineers and/or Geologists-in-Training licensed with the State of Pennsylvania shall be under the direct supervision of the registered engineer for the specific field of inspection listed.

### Commercial Modular Buildings or Components

- 1. Inspectors shall be in possession of current PA Labor and Industry certifications in the following inspection categories:
  - a. Building Inspector b. Energy Inspector

  - c. Electrical Inspector d. Accessibility Inspector
  - Mechanical Inspector
  - f. Plumbing Inspector
- 2. Professional engineer with a minimum of one-year experience inspecting commercial modular buildings or components.

### Deep Foundations and Helical Pile Foundations.

- 1. Current National Institute for Certification in Engineering Technologies (NICET) Level II certificate in Geotechnical Engineering Technology/Constru
- 2. Current NICET Level II soils certificate in Construction Materials Testing
- 3. Federal Highway Administration National Highway Institute Drilled Shafts
- 4. Federal Highway Administration National Highway Institute Course Certificates for "Drilled Shafts" and "Driven Pile Foundation Inspection." with a minimum of one vear of experience with deep foundations and helical pile foundations.
- 5. Professional Geologist or Professional Engineer licensed in the Commonwealth of
- Pennsylvania with a minimum of one year of such experience; or
  6. Engineer-In-Training (EIT) or Geologist-in-Training (GIT) with a minimum of two

### years of such experience.

### 1. Primary Inspector or Inspection Supervisor: Must be a professional engineer (Civil

- or Structural) and have a minimum of one-year relevant experience
- 2. To be a Supplemental Inspector, must work under the direct supervision of a Primary Inspector or Inspection Supervisor and:
  - a. Must have completed a 30- hour program designed by the United States Occupational, Safety and Health Administration ("OSHA") under its Outreach Training Program for the Construction Industry for additional training of supervisors and workers and have a minimum of three (2) years of relevant experience; or

Special Inspections Publication August 2022

Demolition.

Special inspections publication

This publication provides consolidated Special Inspections August 15, information.

### <-April 2014

Special Inspections as Required By Chapter 17 of the IBC (Spec Inspections first introduced into the Phila Code with the adoption of the 1990 BOCA Code)

Loose Procedure; No Verification of Special Inspector Qualifications; No Formal Registration

### April 2014-June 2016 (Target Date)

Special Inspections as Required By Chapter 17 of the IBC

Well-Defined Procedure, Including Verification of Special Inspector Qualifications; Loose Registration

### June 2016>

Special Inspections as Required By Chapter 17 of the IBC

Qualifying Criteria codified; Formal Registration Requirement

# Philadelphia Building Code

# Components Requiring Special Inspection

### 2018 IBC:

### 1704. 2 Special inspections and tests.

Where application is made to the *building official* for construction as specified in <u>Section 105</u>, the owner or the owner's authorized agent, other than the contractor, shall employ one or more *approved agencies* to provide *special inspections* and tests during construction on the types of work specified in <u>Section 1705</u> and identify the *approved agencies* to the *building official*.

# **Components Requiring Special Inspection**

Category
Approval of Fabricators
Steel Construction
Concrete Construction
Masonry Construction
Wood Construction
Soils
Driven Deep Foundations
Cast-in-Place Deep Foundations

Category
Helical Pile Foundations
Vertical Masonry Foundation Elements
Sprayed Fire-Resistant Materials
Mastic and Intumescent Fire-Resistant Coatings
Exterior Insulation and Finish Systems
Special Cases
Smoke Control
Seismic Resistance

### Continuous vs Periodic Inspection

**Continuous special inspection.** Special inspection by the *special inspector* who is present continuously when and where the work to be inspected is being performed.

**Periodic special inspection.** Special inspection by the *special inspector* who is intermittently present where the work to be inspected has been or is being performed.

# Continuous vs Periodic Inspection

### TABLE 1705.3 REQUIRED SPECIAL INSPECTIONS AND TESTS OF CONCRETE CONSTRUCTION

	CONTINUOUS	PERIODIC	REFERENCED	IBC
TYPE	SPECIAL	SPECIAL	_	
	INSPECTION	INSPECTION	STANDARD <sup>a</sup>	REFERENCE
Inspect reinforcement, including prestressing tendons, and verify placement.	_	Х	ACI 318: Ch. 20, 25.2, 25.3, 26.6.1-26.6.3	1908.4
2. Reinforcing bar welding:				
a. Verify weldability of reinforcing bars other than ASTM A706;	_			
b. Inspect single-pass fillet welds, maximum $^{5}\!/_{16}\text{"};$ and	_	X	AWS D1.4	
C.		,	76 5 1	_
Inspect		X	ACI 318: 26.6.4	
all	X			
other				
welds.				
3. Inspect anchors cast in concrete.	_	Х	ACI 318: 17.8.2	_

### Local Requirements-Structural Observations

# B-1704.6.4 Structural observations of buildings or structures adjoining or adjacent to excavation, demolition or construction activity.

- 1. Excavation work to a depth of more than 5 feet below adjacent grade within 10 feet of an adjacent building or structure.
- 2. Excavation, new construction or demolition work occurs within 90 feet of a building or structure designated as historic under <a href="Chapter 14-1000">Chapter 14-1000</a> of The Philadelphia Code on the subject property or abutting lot.
- 3. Modification to a wall which is used for joint service between two buildings on separate lots, including demolition. Modifications shall include, but are not limited to, exposure of the wall; removal of perpendicular walls, floor diaphragms, or roof diaphragms; or addition of loading to the wall.

### Local Requirements-Structural Observations

### B-1704.6.5 Structural observations of historic buildings or structures.

Structural observations shall be provided by an approved agency for an alteration to the structural system of, or a vertical addition to, an existing building or structure designated as historic under <a href="Chapter 14-1000">Chapter 14-1000</a> of The Philadelphia Code.

- 1. One- and two-family dwellings.
- 2. Where no structural support of the existing portions of the building or structure to remain is required for the proposed work as determined by a registered design professional.

### Local Requirements-Underpinning

**B-1705.1.1.1 Underpinning.** Underpinning of structures shall be subject to special inspections in accordance with the applicable provisions of Section <u>1705</u>.

In addition to the special inspection for structural stability, any new foundation elements installed as part of underpinning operations shall be subject to special inspection as a permanent installation in accordance with the applicable provisions of <a href="Chapter 17">Chapter 17</a>, including, but not limited to, special inspection for concrete, welding, and pile driving.

### Local Requirements - Demolition

### B-1705.1.1.1.2 Demolition.

- Complete demolition of a building more than 3 stories or 40' in height. Continuous inspection required until demolished to a height of 25'.
- Complete demolition utilizing mechanical means where the safety zone is occupied or the structure undergoing demolition is physically connected to a structure to remain. Continuous to a height of 15'.
- Where mechanical demolition equipment, other than handheld devices, is to be used in the full or partial demolition of a building from within the building. Continuous to a height of 15'.

### Local Requirements-Commercial Modular

### Regulation:

**B-1705.1.1.1.3(R)** Commercial Modular Building or Component. Special Inspections shall be required for a closed wall structure or substantial part of a closed wall structure designed for commercial occupancy which is wholly or partially made, constructed, fabricated, formed or assembled in manufacturing facilities for installation or assembly on the building site.

These inspection requirements shall be superseded by any regulations on this subject promulgated by the Pennsylvania Department of Community and Economic Development.

### Qualifications of Inspectors

### **704.2.1 Special inspector qualifications**

Prior to the start of the construction, the approved agencies shall provide written documentation to the building official demonstrating the competence and relevant experience or training of the special inspectors who will perform the special inspections and tests during construction. Experience or training shall be considered to be relevant where the documented experience or training is related in complexity to the same type of special inspection or testing activities for projects of similar complexity and material qualities. These qualifications are in addition to qualifications specified in other sections of this code.

The registered design professional in responsible charge and engineers of record involved in the design of the project are permitted to act as the approved agency and their personnel are permitted to act as special inspectors for the work designed by them, provided they qualify as special inspectors.

### Qualifications of Inspectors

- Current ICC special inspector certification in relevant category or
- Design Professional with experience in relevant category or
- Supplemental Inspector working under the supervision or
- Specific certifications listed for each category

### AND

CERTIFICATIONS REQUIRED BY IBC, WHERE APPLICABLE

### Qualifications of Inspectors

### **DEPARTMENT OF LICENSES AND INSPECTIONS**

### AMENDMENTS TO REGULATIONS UNDER SECTION 9-1306 OF THE PHILADELPHIA CODE RELATING TO SPECIAL INSPECTION QUALIFICATIONS

The Department of Licenses and Inspections hereby promulgates the following amendments to Regulations relating to Special Inspector Qualifications under Section 9-1306(3),(4) and (7) of The Philadelphia Code.

Matter deleted by amendment is in Strik
Matter added by amendment is in Uni

TITLE 9. REGULATION OF BUSINESSES, TRADE

§ 9-1306. Special Inspection Agencies and Special Insp

- \* \* \*

  (3) Registration of Special Inspection Agencies and Spe
- (a) General. All agencies performing special inspetits with the department as a special inspection agency for each categories with respect to which the agency intends to perfici Individuals performing special inspections on behalf of ager and must hold and maintain the qualifications associated wi respect to which the individual performs special inspections.
- (c) Qualifications. To be registered in connection inspection category, special inspection agencies shall meet established by this Section.

§ 9-1306(3)(c)(R) Special Inspections of Fabricated Stru

(.f) Plumbing Inspector

- (.2) Professional Engineer with a minimum of one-year experience inspecting commercial modular buildings or components.
- w. <u>Structural Stability of Existing Buildings or Structures- Primary Inspector</u>
  - (.1) Professional Engineer with a minimum of one-year experience inspecting or monitoring direct or indirect alterations to existing structural systems.
- x. <u>Structural Stability of Existing Buildings or Structures -</u> <u>Supplemental Inspector</u>
  - (.1) Bachelor's Degree in Civil or Structural Engineering from an accredited institution or an equivalent degree and a minimum of two years of relevant experience.

Most qualifications established by regulation;

Those established by regulation may be amended by the Department;

Other qualification require an ordinance and, in some case, approval of the Pa Dept of Labor and Industry

# Licensing

### Registration Structure

### **Special Inspection Agency**

Professional Liability Insurance (\$500,000)

Workman's Compensation



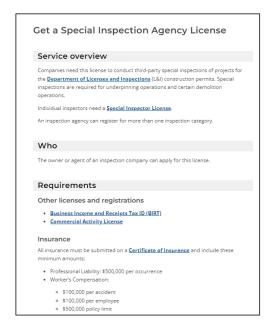
Individuals Meeting Qualifications for Applicable Inspection Category

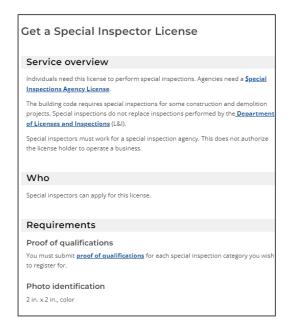
# Special Inspection Agency Registration

- Company Registration
- 3 Year Registration
- Valid Insurance Required
- Commercial Activity License Required
- Must be Tax Compliant
- Principal must be a registered design professional or registered special inspector
- Registration Fee \$232

### **Special Inspector Registration**

- Individual license associated with agency license.
- 3 Year License
- Must meet qualifying criteria for each inspection category
- Must keep all qualifying certifications current.
- Qualifications codified through regulation,
- License Fee: \$58/ Category (Max \$232)
- Accredited Special Inspection Agencies Exempt





Unless applying as an accredited agency, the special inspector must be successfully registered before an agency license can be submitted or amended.

Additional categories may be modified through a license amendment.

# Permitting

### Special Inspections Program - Clarification of Roles

- Design Professional In Responsible Charge (DPRC)
- Design Professional In Responsible Charge of Special Inspections (DPRC-SI)
  - A design professional (RA or PE) involved with project development should act as the DPRC-SI.
  - Only one designated DPRC-SI per project
- Special Inspector
  - Both the inspector and agency must be registered, including supplemental
  - A design professional involved with project development, or the DPRC-SI may also serve as a special inspector, provided they are properly licensed

### Statement of Special Inspections

- The DPRC-SI must identify required special inspections and frequency in accordance with Chapter 17 of the Phila Bldg Code.
- A single Statement of Special Inspections shall be submitted whenever relevant to application and a single DPRC-SI shall be designated for each applicable project.
- Any required inspections which are not specifically identified on statement must be entered by the DPRC-SI on Page 3 of form. Additional sheets may be added as needed.
  - For special cases, there is not likely a companion license category. The SI must submit a copy of the CAL and proof of competency with the permit application.
- The DPRC-SI must sign and seal Statement of Special Inspections.

# **Statement of Special Inspections**

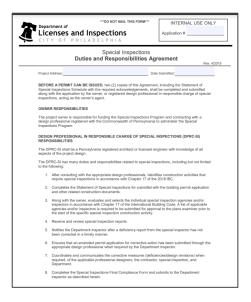
Department of Licenses and Inspections CITY OF PHILADELPHIA				INTERNAL USE ONLY  Date Received  Application Number				
In accordance w	(lı	nternational B	nspections S Building Code)		s to list the	e Special		
Property Address Identify the property address where the construction will occur.  Property Owner Identify the deeded property owner.	1 Addres  Name 2 Addres Email		n located at the propert	y address indic	ated belov	N.		
Design Professional in Responsible Charge of Special Inspections (DPPC-3) (D	Check Storm Addition  Creat  From  Phone	Profes	ssional Engineer	Registered Ard	Affix St	ed .		
Special Inspections Details The DPR-CS (sparsed above) shall be contained by a develoation of the details of the develoation of	Special   Inspection Category   Fabrication: (1704.2.5)     4	Required Inspector License Category Engineered Wood Product Fabrication Structural Steel Fabrication Pre-Cast Concrete Fabrication Wood Construction	Verification and Inspection Rem  Perfactation and Inspection Rem  Professional Control of the Co		Periodic	Agency Name		
_001_F (Rev 12.2022)		Statement of Special In	spections Schedule	•		Page 1		

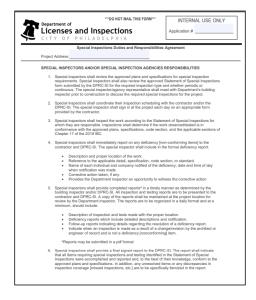
# **Statement of Special Inspections**

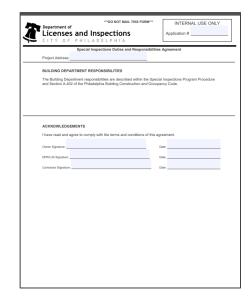
Department of		DO NOT MAIL THIS F	ORM***		TERNAL	USE	ONLY
Licenses a				Date Receiv			
CITY OF P	HILADE	LPHIA		Application	Number		
Special Inspections Details							
cont'd.	Special Inspection Category	Required Inspector License Category	Verificati Inspectio	ion and on Item	Continuous	Periodic	Agency Name
	Steel:	High strength bolting and steel frame	Structural Steel	l. (1705.2.1)			
	(1705.2 and Table 1705.2.3)	installation (Structural Steel Construction)	Welding (1705.				
			Cold-formed ste (1705.2.2)	eel deck.			
			Open-web stee girders, welding strength boiting Table 1705.2.3	and/or high (1705.2.3 and			
			Cold-formed ste spanning 60 fee (1705.2.4)	el trusses et or greater.			
	Concrete:	Reinforced Concrete	Materials tests.	(1705.3.2)			
	(1705.3 and Table 1705.3)		Reinforcement tendons / place (Table 1705.3 I	ment			
4			Anchors cast in (Table1705.3 lt				
			Design mix (Table 1705.3 lt				
			Slump and air to (Table 1705.3 It	est em 6)			
			Concrete / Shot (Table 1705.3 I	tcrete placement item 7)			
			Formwork (Table 1705.3 I	tem 12)			
		Welding	Welding of reint (Table 1705.3.1				
		Pre-Stressed Concrete	Prestressed cor (Table 1705.3 it	ncrete / Grouting tem 9)			
		Pre-Cast Concrete Erection	(Table 1705.3 I				
		Post Tension Slabs-on- Ground and Post Tension Concrete	In-situ concrete (Table 1705.3 l	strength tem 11)			
		Post-Installed Concrete Anchor Installation	Post-Installed or installation (Table 1705.3 I				
	Masonry: (1705.4)	Structural Masonry	Structural Walls 2104)				
	(1.00-1)		Retaining Walls 1807)	i. (1705.4.2 and			
	Soils: (1705.6, Table 1705.6, 1803	Soils – Existing Site Soils conditions, Fill Placement, and Load-	Existing Site So (1705.6, 1803, 1705.6)	oil Conditions and Table			
	1805 and 3304)	Bearing Capacity of Soils	Fill Placement ( Table 1705.6)	(1705.6 and			
			Load Bearing R (1705.6 and Ta	ble 1705.6)			
			Excavation and 1804, 1805 and				

	es a		Dections	5 FORM	Date Re	INTERNA ceived ion Number_	AL USE	ONLY
Special Inspections Details confd		Special Inspection Category	Required Inspector License Category	Verification and Inspection Item		Continuous	Periodic	Agency Name
		Foundations: (1705.7-	Deep Foundations and Helical Pile Foundations	Driven deep four (1705.7 and Tab	dations le 1705.7)			
		1705.10, Tables 1705.7 and 1705.8)		Cast-in-place deep foundations (1705.8 and Table 1705.8)				
				Helical piles (17)	15.9)			
		Miscellaneous	Spray Fire-Resistant Materials and Mastic and Intumescent Fire-	Spray Fire-Resident (1705.14)	tant Materials			
			Resistant Coatings	Mastic & Intume (1705.15)	scent Coating			
			Exterior Insulation and Finish Systems (EIFS)	Exterior Insulation Systems. (EIFS)	Exterior Insulation and Finish Systems. (EIFS) (1705.16)			
	4		Underpinning	Underpinning. (See publication dated August 2022) (1705.1.1)				
			Demolition, Primary Inspector	Demolition. (3303 as amended, 1705.1.1 as amended)				
			Smoke Control Systems – Primary Inspector	Smoke Control System. (1705.18, 909,909.18.8, and 909.19)				
			Structural and Non- Structural Seismic Resistance		Seismic Resistance. (1705.12, 1705.13, 1704.3.2)			
			Fire Resistance Penetrations and Joints	Fire-Resistant Penetrations and Joints. (1705.17, 1705.17.1, 1705.17.2)				
			Structural Stability – Primary Inspector	Structural Observation and Monitoring (1704.6)				
Special Cases	Ξ							
If the project includes construction activities that		Code Reference	Special Inspection	on Item	Continuous	Periodic	Agency Name	
require special inspections which are not specifically								
listed on pages 1-3, please provide (to table at right): • The applicable code								
reference.  The special inspection item (per special inspection)								
tables listed in Chapter 17, or as required by the design professional of record), • Whether inspections are to								
be continuous or periodic, and  The name of the agency performing the inspections.								
parating and aspectation.								

# **Duties and Responsibilities**



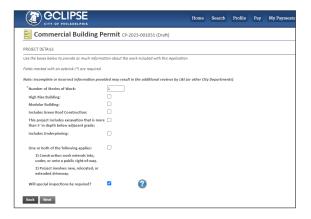


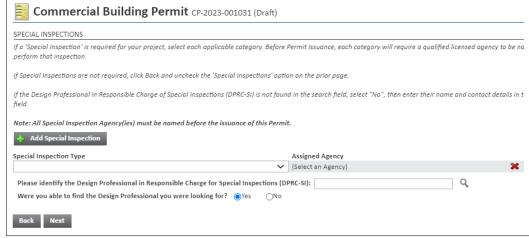


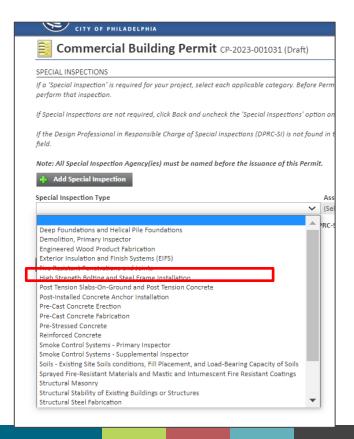
Duties and Responsibilities Agreement outlines responsibilities of all involved parties;

Must be signed by the owner, contractor, and DPRC-SI and filed with permit application.

# Special Inspections eCLIPSE Entry





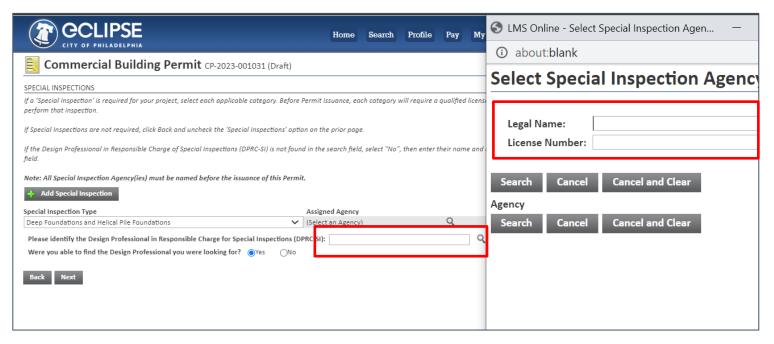


	s and Inspections				INTERNAL USE ONLY  Date Received  Application Number			ONLY
oecial Inspections Details	4	Special Inspection Category	Required Inspector License Category	Verificati Inspectio	ion and on Item	Continuous	Periodic	Agency Name
		Steel: (1705.2 and Table 1705.2.3)	High strength bolting and steel frame installation (Structural Steel Construction)	tructural Steel. (1705.2.1) Velding (1705.2.1) Cold-formed steel deck. 1705.2.2)				
				Open-web stee girders, welding strength bolting Table 1705.2.3	and/or high . (1705.2.3 and )			
				Cold-formed ste spanning 60 fee (1705.2.4)				
		Concrete: (1763 and 17able 1705 3)	Reinforced Concrete	Materials tests.	(1705.3.2)			
				Reinforcement / prestressing tendons / placement (Table 1705.3 Item 1)				
				Anchors cast in (Table1705.3 /t				
				Design mix (Table1705.3 It	em 5)			
				Slump and air t (Table1705.3 It	est em 6)			
				Concrete / Sho (Table 1705.3 I	tcrete placement tem 7)			
				Formwork (Table 1705.3 I	tem 12)			
			Welding	Welding of reint (Table 1705.3.1	forcing bars 1 Item 2)			
			Pre-Stressed Concrete	Prestressed cor (Table 1705.3 lt	ncrete / Grouting tem 9)			
			Pre-Cast Concrete Erection	(Table 1705.3 I				
			Post Tension Slabs-on- Ground and Post Tension Concrete	In-situ concrete (Table 1705.3 I				
			Post-Installed Concrete Anchor Installation	Post-Installed of installation (Table 1705.3 I				
		Masonry: (1705.4)	Structural Masonry	Structural Walls 2104)	i. (1705.4.2 and			
				Retaining Walls 1807)	. (1705.4.2 and			
		Solls: (1705.6, Table 1705.6, 1803 – 1805 and 3304)	Soils – Existing Site Soils conditions, Fill Placement, and Load- Bearing Capacity of Soils	Existing Site Sc (1705.6, 1803, 1705.6)	and Table			
				Fill Placement Table 1705.6)				
				Load Bearing F (1705.6 and Ta	ble 1705.6)			
				Excavation and 1804, 1805 and	Filling (1705.6, 13304)			

The required inspection is identified on the form to be uploaded with the permit application.

The list of special inspection agencies and associated license category are entered into the eCLIPSE application.

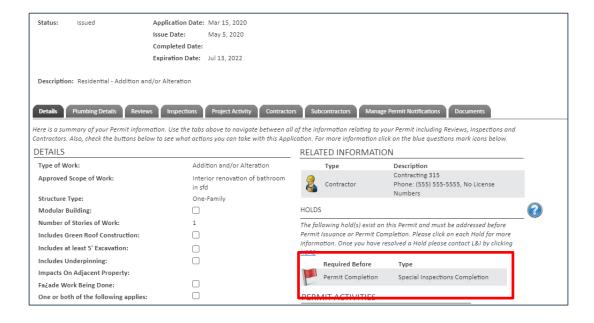
# Special Inspections eCLIPSE Entry



The applicant must identify any applicable license categories and the associated Agency.

Only agencies with an active approval for that category will be retrievable.

### Special Inspections eCLIPSE Entry



A Hold appears on the permit as soon as SI are recorded on the permit job.

This is a Hold for Final Compliance Form to be submitted after all inspections are complete.

Read Hold description carefully and do not otherwise upload documents to the Hold.

#### Special Inspections Duties and Responsibilities Agreement

Project Address:

#### SPECIAL INSPECTORS AND/OR SPECIAL INSPECTION AGENCIES RESPONSIBILITIES

- Special inspectors shall review the approved plans and specifications for special inspection requirements. Special inspectors shall also review the approved Statement of Special Inspections form submitted by the DPRC-SI for the required inspection type and whether periodic or continuous. The special inspector/agency representative shall meet with Department's building inspector prior to construction to discuss the required special inspections for the project.
- Special inspectors shall coordinate their inspection scheduling with the contractor and/or the DPRC-St. The special inspector shall sign in at the project each day on an appropriate form provided by the contractor.
- Special inspectors shall inspect the work according to the Statement of Special Inspections for which they are responsible. Inspections shall determine if the work observed/tested is in conformance with the approved plans, specifications, code section, and the applicable sections of Chapter 17 of the 2018 IBC.
- Special inspectors shall immediately report on any deficiency [non-conforming items] to the contractor and DPRC-SI. The special inspector shall include in the formal deficiency report:
  - Description and proper location of the work.
  - · Reference to the applicable detail, specification, code section, or standard.
  - Name of each individual and company notified of the deficiency; date and time of day when notification was made.
  - · Corrective action taken, if any.
  - · Provides the Department inspector an opportunity to witness the corrective action
- 5. Special inspectors shall provide completed reports in a timely manner as determined by the building inspector and/or DPRC-SI. All inspection and testing reports are to be presented to the contractor and DPRC-SI. A copy of the reports shall be maintained at the project location for review by the Department inspector. The reports are to be organized in a daily format and at a minimum, should include:
  - . Description of inspection and tests made with the proper location.
  - Deficiency reports which include detailed descriptions and notification.
  - · Follow-up reports indicating details regarding the resolution of a deficiency report.
  - Indicate when an inspection is made as a result of a change/revision by the architect or engineer of record and is not a deficiency [nonconforming] item.

#### \*Reports may be submitted in a pdf format

6. Special inspectors shall provide a final signed report to the DPRC-SI. The report shall indicate that all items requiring special inspections and testing identified in the Statement of Special Inspections were accomplished and reported and, to the best of their knowledge, conform to the approved plans and specifications. In addition, any unresolved items or any discrepancies in inspection coverage (missed inspections, etc.) are to be specificatily temized in the report.

	E.	XHIBIT A	
s	PECIAL INSPE	CTION DAILY RE	PORT
			Date :
roject Name/Address:			
spection Type(s)/Coverage:			
	□ Continuous	□ Periodic: frequency:	
spections made, including lo			
			<b>—</b>
ests performed:			
			*
		$\cap \vee$	r
		<b>-</b>	
		eviously listed items a	nd 3) Previously listed uncorrected
ems:			
		-	
		EXHIBIT B	
SF	PECIAL INSPEC	CTION DEFICIENC	YNOTICE
City/County of		Permit No :	Date :
Project Name/Address:			
Inspection Type(s)/Cover	age:		
	□ Continuous	☐ Periodic; frequence	y:
Notice delivered to:			□ Building Department
The following discrepant this phase of the work:	cies require corre	ection and inspection	approval prior to proceeding wit
this phase of the work.			
			^
		<b>*</b>	
		_	
			_
		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	

L&I Inspector or other Department representatives may request copies of inspection reports at any time.

### Special Inspections Final Compliance

#### DESIGN PROFESSIONAL IN RESPONSIBLE CHARGE OF SPECIAL INSPECTIONS (DPRC-SI) RESPONSIBILITIES

The DPRC-SI shall be a Pennsylvania registered architect or licensed engineer with knowledge of all aspects of the project design.

The DPRC-SI has many duties and responsibilities related to special inspections, including but not limited to the following:

- After consulting with the appropriate design professionals, identifies construction activities that require special inspections in accordance with Chapter 17 of the 2018 IBC.
- Completes the Statement of Special Inspections for submittal with the building permit application and other related construction documents.
- Along with the owner, evaluates and selects the individual special inspection agencies and/or inspectors in accordance with Chapter 17 of the International Building Code. A list of applicable agencies and/or inspectors is required to be submitted for approval to the plans examiner prior to the start of the specific special inspection construction activity.
- Receive and review special inspection reports.
- Notifies the Department inspector after a deficiency report from the special inspector has not been corrected in a timely manner.
- Ensures that an amended permit application for corrective action has been submitted through the
  appropriate design professional when required by the Department inspector.
- Coordinates and communicates the corrective measures (deficiencies/design revisions) when required, of the applicable professional designers, the contractor, special inspection, and Department
- Completes the Special Inspections Final Compliance Form and submits to the Department inspector as described herein.

		""DO NOT MAIL THIS FORM"			
Department License		nd Inspections			
		HILADELPHIA			
		Special Inspections Pro	ogram		
		Final Compliance F	orm		
		ne provisions of Section 1704 of the 2018 Int Compliance of Special Inspections as require property address indicated bel	red for the constr		
Property Address Identify the property address where the construction is located.	1	Address			
Application Number Provide the number listed on the permit.	2	Number			
Property Owner Identify the deeded property owner.	3	Name Address			
		Emal Eas	Phone		
Design Professional in Responsible Charge of Special Inspections (DPRC-SI)		Check one: Professional Engineer	Regist	tered Architect	
Identify the DPRC-SI for this project.		Address	Phone	Affix Seal	1
	4	Ess			
Special Inspections Details The DPRC-SI (named above)		Special Inspections Item	Continuous	Periodic	Exam Verified
must verify that the Special Inspections (also listed on the					
submitted Statement of Special Inspections for the subject					
Building) have been completed in accordance with the special					
inspection requirements of the				Ī	
<ul> <li>The DPRC-SI is required to indicate if the listed</li> </ul>	5				
inspection was continuous or periodic, and also					
confirm the inspection was					
verified. Multiple sheets may be used to					
demonstrate compliance. Affix professional seal to all sheets.					
pecial Inspections Program Final Compl	lance Form	n (Rev. July 2022)			

DPRC-SI is required to complete final compliance form and verify (through the review of records) that required inspections were performed.

Completed form must be uploaded (by applicant or contractor) to the Hold Permit Completion on the permit job and accepted by the inspector before a Final Inspection may be scheduled.

### **Amendments**

- A change in special inspection agency or required special inspections requires a permit amendment.
- Amendments are subject to 10-day review time.

# **New Monitoring Requirements**

Work Scope	Survey	Monitoring Plan	Notice
Excavations, more than 5' below adjacent grade and within 10' of an existing bldg/ structure	Υ	N <sub>2</sub> (continuous special inspection)	Υ
Structural alteration of an historic structure (excluding 1 or 2 family)	N	Υ	N
Excavation, Demolition, or Construction where historic structure is within 90' on same or adjacent parcel	Υ	Υ	Υ
Modification to a party wall, including demolition, joist replacement, and additions	Y <sub>1</sub>	Υ	Υ
Severing of structural roof or wall covering spanning properties	Υ	As per Eng	Υ

- 1. Existing Site Survey for demo meets requirement if prepared by an engineer
- 2. Engineer must confirm no additional monitoring required or prescribe monitoring

### **Pre-Construction Survey**

- Assessment of exterior condition of adjacent building must be performed by a licensed PA engineer.
- Documentation of adjoining or adjacent buildings, including height, number of stories, construction type, and identification of any elements that may be impacted by construction or demolition operations.
  - o If building above adjacent roof line must also include visible chimneys, parapets, skylights, etc..
- Documentation of existing conditions of adjoining or adjacent buildings and identification of deficiencies Must identify any potential hazards requiring monitoring
- Photographs of adjoining buildings and any elements that may be impacted
- Signature of special inspection agency acknowledging that assessment was reviewed and existing conditions will be monitored accordingly.

### Monitoring Plan

- The engineer shall determine the required level of inspection and prescribe the scope and frequency of inspections, required instrumentation (if applicable) and acceptable tolerances based on pre-construction survey, reports, and records.
- The engineer may <u>not</u> waive the inspection requirement, unless otherwise approved by the Department based on level of work and potential hazard.
- Where an excavation is within 10 feet of an existing structure but is not within 90 feet of a historic structure, the engineer must either submit a sealed statement confirming that additional monitoring, beyond continuous inspection during excavation, is not required or provide a monitoring plan.
- The monitoring plan shall be signed and sealed by the engineer.
- Monitoring shall be carried out by a Special Inspector approved for Structural Stability of Existing Buildings. SI may establish increased inspections; however, a reduction in inspections requires an amended permit.

# **Excavations- Inspection Responsibility**

- If excavation is within 10' of an existing building:
  - Special inspector to ensure that protections conform to the approved plan and to continuously monitor the condition of existing buildings and structures during excavation and as otherwise required throughout construction.
  - If a separate inspector is identified for underpinning operations, it shall be the responsibility of that inspector to ensure underpinning is performed in accordance with the approved plan.
- The excavation contractor's site safety manager (with OSHA 30 and OSHA 3015 certs) must be continuously present on-site during the excavation operations.
- Inspections shall be made after every rainstorm by the competent person and inspection records shall be furnished to the Department upon request. Where evidence of potential failure is discovered, immediate steps shall be taken to ensure the protection of adjacent property as directed by the engineer of record.

# Demolition-Inspection Responsibility

- If demolition impacts an adjacent property:
  - Special inspector to ensure that protections conform to the approved plan and to continuously monitor the condition of existing buildings and structures during excavation and as otherwise required throughout construction.
  - o If a separate inspector is identified for demolition operations, it shall be the responsibility of that inspector to ensure demolition is performed in accordance with the approved plan.
- The demolition contractor's site safety manager must be continuously present on-site during the excavation operations.

#### Reference Material



#### Pre-Construction Survey Information Sheet

#### Overview

Pursuant to <u>Section 4-A-3307 of the Philadelphia Code</u>, a preconstruction inspection and summary plan or report is required to document the existing conditions of all adjoining and adjacent buildings and identify any potential hazards where proposed construction or demolition may impact buildings on an adjacent or adjoining property.

The survey must be prepared by a licensed professional engineer. At a minimum, the survey shall be based upon a physical inspection of the property and supplemented with available records and reports. The engineer shall determine means and methods required to determine the character and condition of surrounding structures. Supplemental records and reports may include a soils investigation report, aerial imagery, and permit and violation records.

#### **Applicability**

Section 4-A-3307 requires that a preconstruction survey be performed when the project scope includes any of the following conditions:

- Excavation work to a depth of more than 5 feet below adjacent grade and within 10 feet of an adjoining or adjacent building. This excludes excavation for utilities and geotechnical exploration.
- Excavation, new construction or demolition work occurring within 90 feet of a building or structure on the <u>Philadelphia</u> <u>Register of Historic Places</u> that is located on the subject property or abutting lot. This excludes excavation for utilities and geotechnical exploration.



### Monitoring Plan Information Sheet

#### Overview

Pursuant to Section 4-B-1704 of the Philadelphia Code, buildings or structures adjoining or adjacent to certain excavation, demolition, or construction shall be monitored by a licensed special inspector to ensure that the structural integrity of the building is not adversely impacted by the activity.

Operations shall be monitored in accordance with an approved monitoring plan specifying scope, frequency, and acceptable tolerances. The monitoring plan shall include observation of any specific defects or conditions, including those identified in the pre-construction survey or soils investigation report, that may be affected by the construction or demolition.

#### **Applicability**

Sections 4-B-1704 and 4-B-3310 of the Philadelphia Code require that structural observations be provided in accordance with a monitoring plan prepared by the engineer of record where any of the following conditions exist:

 Excavation, new construction or demolition work occurring within 90 ft of a building or structure on the Philadelphia Register of Historic Places that is located on the subject property or abutting lot. This excludes excavation for utilities and geotechnical exploration

### Thank You! Questions?

To build and sustain a safer Philadelphia, L&I embraces best practices in technology and customer service. We enable the public to access information, secure required approvals, and comply with building safety requirements in a convenient, reliable, and transparent manner.

L&I achieves code compliance through collaboration, education, and effective enforcement measures that hold businesses, contractors, and property owners accountable.

