#### General

Application Number:School Name:School District:01-121607Shamrock Hills SchoolDublin Unified School DistrictDSA File Number:Increment Number:Date Created:1-4712024-04-02 09:58:19

IMPORTANT: This form is only a summary list of structural tests and some of the special inspections required for the project. Generally, the structural tests and special inspections noted on this form are those that will be performed by the Geotechnical Engineer of Record, Laboratory of Record, or Special Inspector. The actual complete test and inspection program must be performed as detailed on the DSA approved documents. The appendix at the bottom of this form identifies work NOT subject to DSA requirements for special inspection or structural testing. The project inspector is responsible for providing inspection of all facets of construction, including but not limited to, special inspections not listed on this form such as structural wood framing, high-load wood diaphragms, cold-formed steel framing, anchorage of non-structural components, etc., per Title 24, Part 2, Chapter 17A (2022 CBC).

\*\*NOTE: Undefined section and table references found in this document are from the CBC, or California Building Code.

#### **KEY TO COLUMNS**

1. TYPE	2. PERFORMED BY
Continuous – Indicates that a continuous special inspection is required	<b>GE (Geotechnical Engineer)</b> – Indicates that the special inspection shall be performed by a registered geotechnical engineer or his or her authorized representative.
Periodic – Indicates that a periodic special inspection is required	LOR (Laboratory of Record) – Indicates that the test or special inspection shall be performed by a testing laboratory accepted in the DSA Laboratory Evaluation and Acceptance (LEA) Program. See CAC Section 4-335.
Test – Indicates that a test is required	PI (Project Inspector) – Indicates that the special inspection may be performed by a project inspector when specifically approved by DSA.
	<b>SI (Special Inspection) –</b> Indicates that the special inspection shall be performed by an appropriately qualified/approved special inspector.

Table 1705A.6, Table 1705A.7, Table 1705A.8

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#### Geotechnical Reports: Project has a geotechnical report, or CDs indicate soils special inspection is required by GE

	S1. GENERAL:			
	Test or Special Inspection	Туре	Performed By	Code References and Notes
<b>V</b>	<ul> <li>a. Verify that:</li> <li>Site has been prepared properly prior to placement of controlled fill and/or excavations for foundations.</li> <li>Foundation excavations are extended to proper depth and have reached proper material.</li> <li>Materials below footings are adequate to achieve the design bearing capacity.</li> </ul>	Periodic	GE*	* By geotechnical engineer or his or her qualified representative. (See Appendix (end of this form) form for exemptions.)

	S2. SOIL COMPACTION AND FILL:			
	Test or Special Inspection	Туре	Performed By	Code References and Notes
<b>V</b>	a. Perform classification and testing of fill materials.	Test	LOR*	* Under the supervision of the geotechnical engineer.
<b>V</b>	<b>b.</b> Verify use of proper materials, densities and inspect lift thicknesses, placement and compaction during placement of fill.	Continuous	GE*	* By geotechnical engineer or his or her qualified representative. (Refer to specific items identified in the Appendix (end of this form) form for exemptions where soils SI and testing may be conducted under the supervision of a geotechnical engineer or LOR's engineering manager. In such cases, the LOR's form DSA 291 shall satisfy the soil SI and test reporting requirements for the exempt items.)
<b>V</b>	c. Compaction testing.	Test	LOR*	* Under the supervision of the geotechnical engineer. (Refer to specific items identified in the Appendix (end of this form) for exemptions where soils testing may be conducted under the supervision of a geotechnical engineer or LOR's engineering manager. In such cases, the LOR's form DSA 291 shall satisfy the soil test reporting requirements for the exempt items.)

Table 1705A.6, Table 1705A.7, Table 1705A.8

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S3. DRIVEN DEEP FOUNDATIONS (PILES):				
Test or Special Inspection	Туре	Performed By	Code References and Notes	
a. Verify pile materials, sizes and lengths comply with the requirements.	Continuous	GE*	* By geotechnical engineer or his or her qualified representative.	
<b>b.</b> Determine capacities of test piles and conduct additional load tests as required.	Test	LOR*	* Under the supervision of the geotechnical engineer.	
c. Inspect driving operations and maintain complete and accurate records for each pile.	Continuous	GE*	* By geotechnical engineer or his or her qualified representative.	
d. Verify locations of piles and their plumbness, confirm type and size of hammer, record number of blows per foot of penetration, determine required penetrations to achieve design capacity, record tip and butt elevations and record any pile damage.	Continuous	GE*	* By geotechnical engineer or his or her qualified representative.	
e. Steel piles.	Provide tests and inspections per STEEL section below.			
f. Concrete piles and concrete filled piles.	Provide tests and inspections per CONCRETE section below.			
<b>g.</b> For specialty piles, perform additional inspections as determined by the registered design professional in responsible charge.	*	*	* As defined on drawings or specifications.	

S4. CAST-IN-PLACE DEEP FOUNDATIONS (PIERS):			
Test or Special Inspection	Туре	Performed By	Code References and Note
a. Inspect drilling operations and maintain complete and accurate records for each pier.	Continuous		* By geotechnical engineer or his or her qualified representative. (See Appendix (end of this form) for exemptions.)

Table 1705A.6, Table 1705A.7, Table 1705A.8

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Test or Special Inspection	Туре	Performed By	Code References and Note
<b>b.</b> Verify pier locations, diameters, plumbness, bell diameters (if applicable), lengths and embedment into bedrock (if applicable); record concrete or grout volumes.	Continuous	GE*	* By geotechnical engineer or his or her qualified representative. (See Appendix (end of this form) for exemptions.)
c. Confirm adequate end strata bearing capacity.	Continuous	GE*	* By geotechnical engineer or his or her qualified representative. (See Appendix (end of this form) for exemptions.)
d. Concrete piers.	Provide tests a	nd inspections pe	r CONCRETE section below.

S5. RETAINING WALLS:			
Test or Special Inspection	Туре	Performed By	Code References and Notes
a. Placement, compaction and inspection of backfill.	Continuous	GE*	1705A.6.1. * By geotechnical engineer or his or her qualified representative. (See section S2 above).
<b>b.</b> Placement of soil reinforcement and/or drainage devices.	Continuous	GE*	* By geotechnical engineer or his or her qualified representative.
c. Segmental retaining walls; inspect placement of units, dowels, connectors, etc.	Continuous  * By geotechnical engineer or his or her qualified representative.  See DSA IR 18-2.		
d. Concrete retaining walls.	Provide tests and inspections per CONCRETE section below.		
e. Masonry retaining walls.	Provide tests a	nd inspections pe	r MASONRY section below.

Table 1705A.6, Table 1705A.7, Table 1705A.8

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S6. OTHER SOILS:			
Test or Special Inspection	Туре	Performed By	Code References and Notes
a. Soil Improvements	Test	GE*	Submit a comprehensive report documenting final soil improvements constructed, construction observation and the results of the confirmation testing and analysis to CGS (California Geological Survey) for final acceptance.  * By geotechnical engineer or his or her qualified representative.
b. Inspection of Soil Improvements	Continuous	GE*	* By geotechnical engineer or his or her qualified representative.
C.			

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	X1. OTHER:			
	Test or Special Inspection	Туре	Performed By	Code References and Notes
	a. Load test for identified product(s):	Test	LOR	<b>1709A.2, 1709A.3</b> . Testing is not required for: 1) a product with a valid evaluation service report per DSA IR A-5, or 2) a product that can be justified by structural calculation.
	<b>b.</b> Installation torque for non-HS bolts	Continuous	SI*	Applicable to communication towers identified as Essential Service Facility Projects (ESFP). Calibrated wrench use required, verified by SI during installation. DSA Policy PL 18-01: Communication Towers, Poles and Buildings Utilized by State Agencies for Essential Services Communications.*EXCEPTION: Non-ESFP may use PI without need for notification to DSA.
<b>V</b>	c. Lime Treatment	Continuous	GE	

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Exempt items given in DSA IR A-22 or the 2022 CBC (including DSA amendments) and those items identified below with a check mark by the design professional are NOT subject to DSA requirements for the structural tests / special inspections noted. <a href="Items marked as exempt shall-be-identified on the approved construction documents">Items marked as exempt shall-be-identified on the approved construction documents</a>. The project inspector shall verify all construction complies with the approved construction documents.

<del>-</del>
SOILS:
1. Deep foundations acting as a cantilever footing with a design based on minimum allowable pressures per CBC Table 1806A.2 and without a geotechnical report for the following cases: A) free standing sign or scoreboard, B) cell or antenna towers and poles less than 35'-0" tall (e.g., lighting poles, flag poles, poles supporting open mesh fences, etc.), C) single-story structure with dead load less than 5 psf (e.g., open fabric shade structure), or D) covered walkway structure with an apex height less than 10'-0" above adjacent grade.
2. Shallow foundations, etc. are exempt from special inspections and testing by a Geotechnical Engineer for the following cases: A) buildings without a geotechnical report and meeting the exception item #1 criteria in CBC Section 1803A.2 supported by native soil (any excavation depth) or fill soil (not exceeding 12" depth per CBC Section 1804A.6), B) soil scarification/recompaction not exceeding 12" depth, C) native or fill soil supporting exterior non-structural flatwork (e.g., sidewalks, site concrete ramps, site stairs, parking lots, driveways, etc.), D) unpaved landscaping and playground areas, or E) utility trench backfill with depth not exceeding 12".

CONCRETE/MASONRY:
1. Post-installed anchors for the following: A) exempt non-structural components (e.g., mechanical, electrical, plumbing equipment - see item 7 for "Welding" in the Appendix below) given in CBC Section 1617A.1.18 (which replaces ASCE 7-16, Section 13.1.4) or B) interior nonstructural wall partitions meeting criteria listed in exempt item 3 for "Welding" in the Appendix below
2. Concrete batch plant inspection is not required for items given in CBC Section 1705A.3.3.2 subject to the requirements and limitations in that section.
3. Non-bearing non-shear masonry walls may be exempt from certain DSA masonry testing and special inspection items as allowed per DSA IR 21-1. Refer to construction documents for specific exemptions accordingly for each applicable wall condition shown in Appendix A of IR 21-1.
4. Epoxy shear dowels in site flatwork and/or other non-structural concrete.

Appendix: Work Exempt from DSA Requirements for Structural Tests / Special Inspections **Application Number:** School District: School Name: **Dublin Unified School District** 01-121607 Shamrock Hills School **DSA File Number: Increment Number: Date Created:** 1-47 2024-04-02 09:58:19 CONCRETE/MASONRY: 5. Testing of reinforcing bars is not required for items given in CBC Section 1910A.2 subject to the requirements and limitations in that section. **WELDING:** 1. Solid-clad and open-mesh fences, gates with maximum leaf span of 10', and gates with a maximum rolling section of 10' all having an apex height less than 8'-0" above lowest adjacent grade. When located above circulation or occupied space below, these gates/fences are not located within 1.5x gate/fence height (max 8'-0") to the edge of floor or roof. 2. Handrails, quardrails, and modular or relocatable ramps associated with walking surfaces less than 30" above adjacent grade (excluding post base connections per the 'Exception' language in Section 1705A.2.1); fillet welds shall not be ground flush. 3. Non-structural interior cold-formed steel framing spanning less than 15'-0", such as in interior partitions, interior soffits, etc. supporting only self weight and light-weight finishes or adhered tile, masonry, stone, or terra cotta veneer no more than 5/8" thickness and apex less than 20'-0" in height and not over an exit way. Maximum tributary load to a member shall not exceed the equivalent of that occurring from a 10'x10' opening in a 15' tall wall for a header or king stud.

4. Manufactured support frames and curbs using hot rolled or cold-formed steel (i.e., light gauge) for mechanical, electrical, or plumbing equipment weighing less than 2000# (equipment only) (connections of such frames to superstructure elements using welding will require special inspection as

5. Manufactured components (e.g., Tolco, B-Line, Afcon, etc.) for mechanical, electrical, or plumbing hanger support and bracing (connections of such components to superstructure elements using welding will require special inspection as noted in selected item(s) for Sections S/A3, S/A4 and/or S/A5

6. TV Brackets, projector mounts with a valid listing (see DSA IR A-5) and recreational equipment (e.g., playground structures, basketball backstops, etc.) (connections of such elements to superstructure elements using welding will require special inspection as noted in selected item(s) for sections

noted in selected item(s) for Sections S/A3, S/A4 and/or S/A5 of listing above).

S/A3, S/A4 and/or S/A5 located in the Steel/Aluminum category of listing above).

of listing above).

# **Appendix: Work Exempt from DSA Requirements for Structural Tests / Special Inspections**

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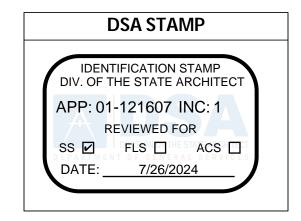
WELDING:
7. Any support for exempt non-structural components given in CBC Section 1617A.1.18 (which replaces ASCE 7-16, Section 13.1.4) meeting the
following: A) when supported on a floor/roof, <400# and resulting composite center of mass (including component's center of mass) ≤4' above
supporting floor/roof, B) when hung from a wall or roof/floor, <20# for discrete units or <5 plf for distributed systems.

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Name of Architect or Engineer in general responsible charge:						
Loren Gachen						
Name of Structural Engineer (When structural design has been delegated):						
Signature of Architect or Structural Engineer:	Date:					
	April 2, 2024					

**Note:** To facilitate DSA electronic mark-ups and identification stamp application, DSA recommends against using secured electronic or digital signatures.



## DSA 103-22: LIST OF REQUIRED VERIFIED REPORTS, CBC 2022

Application Number: School Name: School District:

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1. Soils Testing and Inspection: Geotechnical Verified Report Form DSA 293

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