



QAA PROCEDURES FOR NON-COMPLIANCE REPORTS- (QAA-2)

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CLARIFICATION PROCEDURES FOR NON-COMPLIANCE REPORTS (NCR), REQUEST FOR INFORMATION (RFI) AND FABRICATORS

NON-COMPLIANCE REPORTS

1. Special Inspector (SI) reports non-conforming items to the immediate attention of contractor and NCR.
2. If NCR item is not resolved in a timely manner or is about to be incorporated into the work, notify the CLV's Area Inspection Supervisor immediately and post a discrepancy notice.
3. The SI is not authorized to approve deviations from approved drawings and specifications unless approved by the structural engineer of record and by the Building Division.
4. NCRs that are addressed by the structural engineer of record with engineering fixes and any revisions to approved drawings are to be submitted for review and approval.
5. NCRs are to be included in the SI's daily and weekly reports, including reports on how the non-complying items are resolved or unresolved. Reports are subject to unannounced audits by the CLV's Area Inspection Supervisor. The SI agency and the Contractor are responsible for recording which NCRs are resolved or unresolved.
6. NCRs with engineering fixes may be submitted initially on 8-1/2x11 (not exceeding 10 pages) to the Building Division for review and approval. All 8-1/2x11 submittals that are approved are still required to be translated to full size drawings in the one of the following formats:
 - a. Full size revised structural drawings that contain all revised or additional details/fixes. Revisions need to be date, cloud and mark with delta numbers your revisions with a written scope of work. Include copies of the NCRs. Clearly indicate the fix or revision corresponding to each NCR.
 - b. Full size drawings that contain previously submitted and approved 8-1/2x11 fixes along with the corresponding NCRs. Clearly indicate the fix or revision that corresponds to each NCR.

NOTE: THESE DRAWINGS SHOULD BE SUBMITTED PRIOR TO FINAL INSPECTIONS. ALL DRAWINGS ARE TO HAVE THE WET STAMP AND SIGNATURE OF THE ENGINEER OF RECORD.

REQUEST FOR INFORMATION (RFI)

1. All RFIs that are addressed by engineer of record with engineering fixes and any revisions to structural drawings are to be submitted for approval. All revisions are to be dated and marked with revision numbers, with a written scope of work. The contractor shall be responsible to submit the RFIs to the SI on a daily or weekly basis. The SI shall include all RFIs in the SI's daily and weekly reports. **See item 6 above for submittal procedures.**

APPROVED FABRICATORS

1. Special inspector shall not allow the work to proceed until the fabricator's approval by the City of Las Vegas. For structural steel fabricators, the City of Las Vegas requires certifications from AISC, City of Los Angeles, Clark County, NV or the International Accreditation Service and required to be submitted by the Contractor to the special inspector. For precast concrete fabricators, a certification from the International Accreditation Service, International Code Council, Precast Concrete institute or City of Los Angeles is required.
2. Ensure that all shop drawings are reviewed and approved by the engineer of record, with no exceptions noted and approved by City of Las Vegas Building Division. Most shop drawings, such as trusses, curtain walls and other deferred submittals are required to be approved.