



STATE OF COLORADO
OFFICE OF THE STATE ARCHITECT
STATE BUILDINGS PROGRAM

ACTION PLAN FOR CODE COMPLIANCE

Institution or Agency:

Date of Submitted:

Delegate Name:

Project No./Project Name:

The following code compliance documentation is required (Refer to Code Compliance: Approved Building Codes, Plan Review Procedures and Building Inspections) for each agency's general funded controlled maintenance and capital construction project and, each cash funded capital construction project over two million dollars and is to be attached to this L-1 transmittal (copies, not originals). Note, documentation must clearly indicate and account for each appropriated phase, bid packet or any discrete portion of the project where the plans were reviewed separately or construction was inspected separately.

Notice of Code Compliance (Document Review):

Building Inspections recommended by code review agent in the Notice or a memorandum from code review agent/agency stating why code review was not required for the project.

If the Notice was contingent on the inclusion of the final construction document code review comments, the agency SBP delegate/project manager must, certify that the code review agent's comments were incorporated into the drawings and specifications by signing the Notice

If alternative methods, modifications, or appeals were approved, submit detailed documentation.

Signed by agency/IHE Project Manager

Notice to Proceed (SBP-6.26), (SBP-7.26) and (SBP-8.26):

All Partial and Final Notices to Proceed as issued

All required signatures per signature blocks.

Building Inspection Record (SBP-BIR):

All Partial and Final Building Inspection Records as issued (Note, all recommended inspections and Special Inspections from the Notice of Code Compliance (Drawing Review) must be checked on the Building Inspection Record, dated and signed-off. Or attachments shall be referenced and attach separate Inspections from Electrical/Plumbing Board, Material Testing, etc.)
Code review agent's and project manager's signatures

CODE COMPLIANCE POLICY EXHIBIT L-1

Buy Clean Colorado Act:

All product EPD submittals as listed on the (EE-5.2)
Design Submittal, Construction Submittal, Transportation and Final Sign-Off
sheet (EE-5.2)

Notice of Approval of Occupancy/Use (SBP-01):

All Partial and Final Notices of Approval of Occupancy/Use as issued
All applicable items dated and signed-off and all required signatures per
signature blocks. Note: Notice of Substantial Completion and punch lists are not
to be submitted.