# **State of Kansas - Code Inspection Record**

Department of Administration, OFPM-DCC

This is a record of inspection for conformance to adopted codes. This is not an approval of compliance to contract documents. The Project Architect/Engineer has primary responsibility for inspection to determine compliance with the contract documents. This is not a work directive or authorization. Contractor is to coordinate solution of deficiency with Project Architect/Engineer and to correct all noted deficiencies as directed by Project Architect/Engineer.

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| **Date**: |  date. | **Inspector:** | Select | **Full Service** |[ ]
| **Project #:** | Enter | **Project Name:** | Enter |
| **Area Inspected:**  | Enter  |
| **DCC PM:** | Select | **Agency:** | Enter | **Project A/E:** | Enter | **Contractor:** | Enter |

**D = Deficiency noted A = Accepted DC = Deficiency Corrected**

**GENERAL CONSTRUCTION:** [ ]  **NO INSPECTION THIS REPORT D A DC**

Temporary Exiting [ ] Complies with accepted plans [ ]  [ ]  [ ]

Construction Barrier [ ]  Barrier between construction-occupied areas complies with accepted plans [ ]  [ ]  [ ]

Footing/Foundation [ ]  Reinforcing Steel [ ]  Forms [ ]  Grade Beams [ ]  [ ]  [ ]

Under Floor/under slab [ ]  SOD [ ]  SOG [ ]  Reinforcing Steel [ ]  Forms [ ]  Vapor Barrier [ ]  [ ]  [ ]

Framing/in-Wall [ ]  Framing [ ]  Bracing [ ]  Blocking [ ]  Sheathing [ ]  [ ]  [ ]

Fire-rated Assemblies [ ]  Walls [ ]  Floor-Ceiling [ ]  Roof-ceiling [ ]  Doors [ ]  Windows [ ]  Shutters [ ]  Shaft [ ]  [ ]  [ ]

Fire-Rated Penetrations [ ]  Fire Stop Systems [ ]  Walls [ ]  Floors [ ]  Ceilings [ ]  [ ]  [ ]

Above Ceiling [ ]  Suspended Ceiling [ ]  Hard-Lid Ceiling [ ]  Ceiling Support [ ]  Ceiling Framing [ ]  [ ]  [ ]

Roofing/Re-Roofing [ ]  Tear off [ ] Insulation [ ] Membrane [ ]  Flashing [ ]  Drainage [ ]  [ ]  [ ]

Accessibility [ ]  Parking [ ]  Doors [ ]  Toilet rooms [ ]  Ramps [ ]  Signage [ ]  [ ]  [ ]

Exit Components [ ]  Aisles [ ]  Corridors [ ]  Stairs [ ]  Door Hardware [ ] Exit Discharge [ ] Railings [ ] Ramps [ ]  [ ]  [ ]

Special inspection [ ] Test Agency Present [ ]  Soils [ ] Concrete [ ] Steel [ ]  Masonry [ ] Spray Fireproof [ ] Piers/Piles [ ]  [ ]  [ ]

Final [ ]  Exit [ ]  Accessibility [ ]  All other inspections verified [ ]  [ ]  [ ]

Quality of Work [ ]  Good [ ]  Average [ ]  Poor (See Notes)

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| **NOTES:** |  |

**MECHANICAL:** [ ]  **NO INSPECTION THIS REPORT D A DC**

Plenum [ ]  Sealed [ ]  Opening in slab [ ]  Vertical ducts [ ]  Walls [ ]  [ ]  [ ]

Fire-Rated Penetrations [ ] Walls [ ] Floor-ceiling [ ] Roof-ceiling [ ] Fire Stop Systems [ ] Dampers [ ] Access Panels [ ]  [ ]  [ ]

Above Ceiling [ ]  Duct [ ]  Equipment [ ]  Fire-rated penetrations above ceiling [ ]  [ ]  [ ]

Duct Rough-in [ ]  Sealed [ ]  Equipment room [ ]  Distribution [ ]  Flex [ ]  Exhaust [ ]  Supports [ ]  [ ]  [ ]

Duct Insulation [ ]  Wrap [ ]  Liner [ ]  [ ]  [ ]

Equipment [ ]  AHU [ ]  Terminal units [ ]  Exhaust fan [ ]  Trim out [ ]  [ ]  [ ]

Final [ ]  All other inspections verified [ ]  [ ]  [ ]

Quality of Work [ ]  Good [ ]  Average [ ]  Poor (See Notes) [ ]  [ ]  [ ]

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| **NOTES:** |  |

**PLUMBING:** [ ]  **NO INSPECTION THIS REPORT D A DC**

Under floor/under slab [ ]  Elevated Deck [ ]  SOG [ ]  Excavation [ ]  Compaction [ ]  Piping [ ]  [ ]  [ ]

Pipe Identification [ ] Potable [ ] Non-Potable [ ] Medical Gas [ ]  [ ]  [ ]

Site Underground [ ] Bedding [ ] Piping [ ]  Excavation [ ]  Compaction [ ]  [ ]  [ ]

In-wall [ ] Piping [ ] Support [ ] Pressure tests [ ]  [ ]  [ ]

Fire-rated penetrations [ ]  Walls [ ]  Floor-ceiling [ ]  Roof-ceiling [ ]  Fire Stop Systems [ ]  [ ]  [ ]

Above ceiling [ ]  Distribution [ ]  Support [ ]  Insulation [ ]  [ ]  [ ]

Piping pressure test [ ] Roof drain [ ] Waste [ ] Vent [ ] Domestic [ ]  Heating [ ] Chilled [ ] Condenser [ ] Gas [ ] Air [ ]  [ ]  [ ]

Backflow Preventer [ ]  Access [ ]  Installed [ ]  Test Report [ ]  Required Not Installed [ ]  [ ]  [ ]

Final [ ]  ADAAG [ ]  All other inspections verified [ ]  [ ]  [ ]

Quality of work [ ]  Good [ ]  Average [ ]  Poor (See Notes)

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| **NOTES:** |  |

**ELECTRICAL:** [ ]  **NO INSPECTION THIS REPORT D A DC**

Under floor/under slab [ ]  Elevated Deck [ ]  SOG [ ]  Excavation [ ]  Compaction [ ]  Conduit [ ]  [ ]  [ ]

Site Underground [ ] Bedding [ ] Conduit [ ]  Excavation [ ]  Compaction [ ]  [ ]  [ ]

In wall [ ]  Distribution [ ]  Support [ ]  [ ]  [ ]

Fire-rated penetrations [ ]  Walls [ ]  Floor-ceiling [ ]  Roof-ceiling [ ]  Fire Stop Systems [ ]  [ ]  [ ]

Above ceiling [ ]  Distribution [ ]  Support [ ]  Fire-rated penetrations above ceiling [ ]  [ ]  [ ]

Emergency Power [ ]  Battery [ ]  Unit Equipment [ ]  Generator [ ]  [ ]  [ ]

Exit Path [ ]  Exit lights [ ]  Emergency lights interior [ ]  Emergency lights exterior [ ]  [ ]  [ ]

Systems inspected [ ]  Service [ ]  Panels [ ]  Distribution [ ]  Trim out [ ]  [ ]  [ ]

Power Systems [ ]  Operational [ ]  Energized [ ]  Complete [ ]  [ ]  [ ]

Final [ ]  Exit [ ]  ADAAG [ ]  All other inspections verified [ ]  [ ]  [ ]

Quality of work [ ]  Good [ ]  Average [ ]  Poor (See Notes)

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| **NOTES:** |  |

**FIRE ALARM:** [ ]  **NO INSPECTION THIS REPORT D A DC**

Plans [ ]  Shop Drawing & Battery Calculations accepted [ ]  [ ]  [ ]

In-Wall [ ]  Conduit [ ]  Bundled Wire [ ]  [ ]  [ ]

Above-Ceiling [ ]  Conduit [ ]  Bundled Wire [ ]  [ ]  [ ]

Pull Station [ ]  Location [ ]  Color [ ]  Accessible [ ]  Spacing [ ]  [ ]  [ ]

Visual Devices [ ]  Spacing [ ]  Synchronized [ ]  Obstructed [ ]  Location [ ]  [ ]  [ ]

Audible Devices [ ]  Obstructed [ ]  Decibels [ ]  Location [ ]  Distinctive [ ]  [ ]  [ ]

FACP [ ]  Smoke Detection above panel [ ]  Accessible [ ]  [ ]  [ ]

Smoke Detectors [ ]  Coverage [ ]  Elevators [ ]  Location [ ]  Spacing [ ]  Obstructed [ ]  Accessible [ ]  [ ]  [ ]

Heat Detectors [ ]  Coverage [ ]  Location [ ]  Spacing [ ]  [ ]  [ ]

Duct Detectors [ ]  Accessible [ ]  Location [ ]  [ ]  [ ]

Smoke Dampers [ ]  Accessible [ ]  Location [ ]  [ ]  [ ]

System Tested [ ]  (Record of Completion) [ ]  Sprinkler Switches [ ]  HVAC shutdown [ ]  Smoke Control [ ]  [ ]  [ ]

Quality of work [ ]  Good [ ]  Average [ ]  Poor (See Notes)

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| **NOTES:** |  |

**FIRE SUPPRESSION:** [ ]  **NO INSPECTION THIS REPORT D A DC**

Signage [ ]  Standpipe Hydraulic Sign [ ]  Hydraulic Design Sign [ ]  [ ]  [ ]

Control Valves [ ]  Identified [ ]  Not Identified [ ]  [ ]  [ ]

Gauges [ ]  Present [ ]  Accessible [ ]  Non-Accessible [ ]  Operating [ ]  [ ]  [ ]

Sprinklers [ ]  Leaking [ ]  Corrosion [ ]  Damaged [ ]  Painted [ ]  Loaded [ ]  Escutcheon Plate [ ]  [ ]  [ ]

Piping Support [ ]  In Place [ ]  Corrosion [ ]  Damaged [ ]  Secured [ ]  [ ]  [ ]

Piping & Fittings [ ]  Leaking [ ]  Damaged [ ]  Hanging or Resting Foreign Material [ ]  [ ]  [ ]

FDC [ ]  Visible [ ]  Accessible [ ]  Leaking [ ]  Operates [ ]  Signage [ ]  [ ]  [ ]

Main Drain [ ]  Open [ ]  Closed [ ]  [ ]  [ ]

Protection [ ]  Water Filled Pipes Protected From Freezing [ ]  [ ]  [ ]

Obstructions [ ]  Minimum 18” from obstructions [ ]  [ ]  [ ]

Backflow [ ]  Has Forward Flow [ ]  [ ]  [ ]

Kitchen Suppression [ ] Tied to FA (if present) [ ] Coverage [ ] 3/8 Piping [ ] Piping Secured [ ] Duct Access [ ] Other [ ]  [ ]  [ ]

Clean Agent Suppression [ ]  Smoke Detection [ ]  Pull Station [ ] Coverage [ ] Piping [ ] Other [ ]  [ ]  [ ]

Quality of work [ ]  Good [ ]  Average [ ]  Poor (See Notes)

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| **NOTES:** |  |