# **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:** |  |