**State of Kansas - Deferred 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:** |  | By: |  |  |  |  | DCC Check |

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| **Project Number:** | |  | | | |  | **Project Name:** | | |  | | | |
| **Area Inspected: Building** (or) **Area** (description) | | | | | | | | |  | | | | |
| **DCC A/E:** |  | | **Agency:** | |  | | | **Project A/E:** | | |  | **Contractor:** |  |
| **P = Periodic/progress inspection only; required inspection to be completed at a later date R = Required inspection for occupancy** | | | | | | | | | | | | | |
| **D = Deficiency noted** | | | | **A = Approved (Approval as a result of an inspection shall not be construed to be an approval of a violation of adopted codes)** | | | | | | | | | |

**P R D A**

General Temporary Exiting / Barrier between construction-occupied areas

Footing/Foundation Reinforcing steel / Forms

Under floor/under slab Reinforcing steel

Framing/in-wall Framing / Bracing / Blocking / Sheathing

Fire-rated assemblies Walls / Floor-ceiling / Roof-ceiling

Fire-rated penetrations Doors / Windows / Fire caulk

Above Ceiling Ceiling support / Fire-rated penetrations above ceiling

Exit path inspection Aisles / Corridors / Stairs / Door Hardware / Exit Discharge

Roofing/re-roofing Tear off / Insulation / Membrane / Flashing / Drainage

Elevator inspection Load test / ADAAG

ADAAG inspection Parking / Doors / Toilet rooms / Ramps / Signage

Final Exit / ADAAG / All other inspections verified

Quality of work Good / Average / Poor (see notes)

Special inspection Soils / Concrete / Steel / Masonry / Spray fire resistant materials / Testing agency present

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| **NOTES:** |

**MECHANICAL:**

**P R D A**

In- wall

Fire-rated penetrations Walls / Floor-ceiling / Roof-ceiling / Fire caulk / Dampers

Above ceiling Duct / Equipment / Fire-rated penetrations above ceiling

FinalAll other inspections verified

Duct rough-in Sealed / Equipment room / Distribution / Flex / Exhaust

Duct insulation Wrap / Liner

Equipment AHU / Terminal units / Exhaust fan / Trim out

Systems Operational / Complete

Quality of work Good / Average / Poor (see notes)

Special inspection Smoke control

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| **NOTES:** |

**PLUMBING:**

**P R D A**

Under floor/under slab Excavation / Compaction / Piping

Underground Bedding / Piping

In-wall Piping / Support / Pressure tests (see below)

Fire-rated penetrations Walls / Floor-ceiling / Roof-ceiling / Fire caulk

Above ceiling Distribution / Support / Insulation

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

Backflow preventor Access / installed / Tested and tagged

Fire Sprinkler system Hydrostatic or air test / Operational tests / PRV / Sprinkler coverage / Final

Final ADAAG / All other inspections verified

Quality of work Good / Average / Poor (see notes)

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| **NOTES:** |

**ELECTRICAL:**

**P R D A**

Under floor/under slab Excavation / Compaction / Piping

Underground Bedding / Piping

In wall Distribution / Support

Fire-rated penetrations Walls / Floor-ceiling / Roof-ceiling / Fire caulk

Above ceiling Distribution / Support / Fire-rated penetrations above ceiling

Emergency Power Battery / unit equipment / Generator

Exit Path inspection Exit lights / Emergency lights interior / Emergency lights exterior

Conductors Pulled / Terminated

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:**

**P R D A**

In-wall Distribution / Support

Fire-rated penetrations Walls / Floor-ceiling / Roof-ceiling / Fire caulk

Above-ceiling Distribution / Support

Conductors Pulled / Terminated by \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Devices installed Coverage / Building clean / Building dirty / Remove / Protect

System tested (see separate testing form) Sprinkler / HVAC shutdown / Final test

Quality of work Good / Average / Poor (see notes)

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| **NOTES:** |