**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 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **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:**  |