

Sample Quality Control Inspection Checklist

The information contained herein is designed to be general in nature and is offered as suggestions for improving business practices. Please use this information as a guide only.

Project _____

Building ID _____

Pre-Start Phase Completed by _____ Date _____

Verified Picture

- _____ 1 Building pad is clear of debris and is in "as graded" condition.
- _____ 2 Retaining walls are installed and cured.
- _____ 3 Water service location is per plans.
- _____ 4 Sewer service location is per plans.
- _____ 5 Dry Utility locations are as per plans.
- _____ 6 Building permit received and posted.
- _____ 7 Confirm Curb Cut Location or Handicap Ramp is any.

Foundation Phase Completed by _____ Date _____

- _____ 1 Building layout agrees to city approved site plan.
- _____ 2 Steel installed in footers per plan.
- _____ 3 Interior footings are dug per plan.
- _____ 4 Water meter ordered.
- _____ 5 Copper is sleeved over all bearing footings, and supported a trench crossings.
- _____ 6 Patio post footings are dug and per plan.
- _____ 7 Underground electric and A/C is in place.
- _____ 8 Vent for cooktop in place. (if applicable)
- _____ 9 Sidewalks and drives sleeved.
- _____ 10 Control joints are in place and per plan.
- _____ 11 Back fill material is per soils report requirements.
- _____ 12 A/C pads are in correct location.
- _____ 13 Deco drains are in place.
- _____ 14 Sewer cleanouts in place and located outside of paving and concrete.
- _____ 15 All doors and drops are formed.

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Rough Phase Completed by _____ Date _____

Framing

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- _____ 1 CONHAZ posting is visible and legible.
- _____ 2 Options are per start paperwork.
- _____ 3 All frame backing (tub and shower, curtain rod, cabinet, towel bar, etc.) in place.
- _____ 4 Framing plates are properly sealed, Bottom plate is treated.
- _____ 5 Second story floors are nailed, glued and checked for squeaks.
- _____ 6 Plywood is in good condition and not delaminated
- _____ 7 Trusses in good condition with no broken chords.
- _____ 8 Bowed studs repaired or replaced.
- _____ 9 Girder trusses double or triple studded.
- _____ 10 Fireblocks installed.
- _____ 11 All chases fore stopped.
- _____ 12 All shear bracing in place per plans.
- _____ 13 Scuttle hole framed and marked.
- _____ 14 Sheetrock backing is in place.
- _____ 15 All Firewalls installed per plan and code.
- _____ 16 Window openings wrapped and sealed.
- _____ 17 Windows and sills are level and plumb.
- _____ 18 Medicine cabinets framed in.
- _____ 19 Beams are properly set and secured.
- _____ 20 Door openings are sized per plan.
- _____ 21 Proper cable end bracing is in place.
- _____ 22 Attic catwalks and platforms are in place.
- _____ 23 Arcadia has active door per plan.
- _____ 24 Stairs are properly secured with grab rail backing in place.
- _____ 25 All shiners clipped.
- _____ 26 Fireplace is complete and fire stopped.
- _____ 27 Fascia joints are tight and tied together.
- _____ 28 Drops, soffits and bypass headers are level.
- _____ 29 All columns are plumb.
- _____ 30 All joist hangers have been installed.
- _____ 31 Stucco stops installed at all exterior door openings.
- _____ 32 All cabinet openings per plan.
- _____ 33 All vinyl, tile and cabinet area plumb and square.
- _____ 34 Note any broken windows.
- _____ 35 Mop board is installed min 8" from roof line.
- _____ 36 A/C platform has proper clearance and is reinforced and nailed off.

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HVAC

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- _____ 37 HVAC air return per plan location.
- _____ 38 Thermostat wire per plan location.
- _____ 39 Air handler condensate line is connected.
- _____ 40 Registers installed in each room.
- _____ 41 Flex line is free of crimps.
- _____ 42 Dryer vent connections taped.
- _____ 43 B-Vent is installed and strapped with proper clearance.
- _____ 44 Duct supports are in place.
- _____ 45 All gas vents strapped with proper clearance from combustibles.
- _____ 46 Bath and vent fans installed per plan.
- _____ 47 Flex duct is insulated.
- _____ 48 Copper installed per plans.
- _____ 49 FHA straps installed at all copper penetrations.
- _____ 50 Drip pan is installed strapped and sealed.
- _____ 51 All penetrations through top plate and walls and roof are sealed and firestopped.
- _____ 52 Duct blast test has passed prior to drywall install. (Energy Star)
- _____ 53 HVAC is proper seer rating.

Plumbing

- _____ 54 Water meter is installed and on.
- _____ 55 Wastewater lines have adequate fall.
- _____ 56 Tubs and showers are installed, properly backed, level and square.
- _____ 57 Shower heads are blocked and set to proper height.
- _____ 58 Stool locations are at the proper distance from walls and fixtures.
- _____ 59 Vent pipes extend completely through the roof.
- _____ 60 Second story waste lines under test.
- _____ 61 Vanity and sink locations are per plan.
- _____ 62 All cleanouts are exposed.
- _____ 63 Hose bibs are installed per plan.
- _____ 64 Tub boxes and exterior plates are grouted.
- _____ 65 Tub and shower box areas treated for termites.
- _____ 66 Closet flanges are secured.
- _____ 67 Washer box and icemaker box are secure.
- _____ 68 Tub protectors are in place.
- _____ 69 Gas lines are complete, secured and under test.
- _____ 70 FHA plates are installed.
- _____ 71 All penetrations through top plate and walls and roof are sealed and firestopped.
- _____ 72 Confirm if backflow device is necessary.

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Electrical

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- _____ 73 Air Handler light and receptacle are installed.
- _____ 74 All fan outlets are blocked and screwed.
- _____ 75 Garage door prewire is complete.
- _____ 76 Location of TV and phone outlets are per plan or buyer selection.
- _____ 77 No wiring installed over scuttle opening, or A/C platform.
- _____ 78 No wiring within 2” of copper lines or metal ducts.
- _____ 79 FHA plates are installed.
- _____ 80 All wires are in good condition and have not been severed.
- _____ 81 Range, dryer and water heater wiring is per plan.
- _____ 82 Door bell wires are exposed.
- _____ 83 Smoke detectors are located per plan and code.
- _____ 84 Electrical panel installed with vapor barrier.
- _____ 85 The location of all chain hung pictures is per plan.
- _____ 86 Carbon monoxide detectors installed if gas appliances.
- _____ 87 Vinyl and tile locations checked for humps and cracks.
- _____ 88 House is swept, trash bin in place and building site is free from debris.
- _____ 89 Roof flashing is per code with no venting in valleys.
- _____ 90 Exposed exterior doors are flashed at the top.
- _____ 91 Roof is completely dried in.
- _____ 92 No foam is installed above ceiling line.
- _____ 93 All scaffolding is installed per OSHA requirements.
- _____ 94 Post rough grade and framing termite rod and trench complete.
- _____ 95 Stem patches complete.
- _____ 96 Insulation type and vaults have been confirmed prior to scheduling.
- _____ 97 City frame inspection received.

Pre Finish Phase Completed by _____ Date _____

- _____ 1 Batt insulation complete with no gaps.
- _____ 2 Common walls / ceilings soundproofing complete.
- _____ 3 Drywall complete with proper nailing pattern.
- _____ 4 All corner bead correct type and properly installed.
- _____ 5 Water resistant “green” board installed at all wet locations.
- _____ 6 All walls textured evenly per specs.
- _____ 7 Tyvek stucco wrap installed correctly, Tyvek tape used at all barrier penetrations.
- _____ 8 Stucco lath installed properly with chicken wire and code nailing patterns.
- _____ 9 Stucco brown coat application “watered down” per manufacturers recommendations.
- _____ 10 Stucco texture applied evenly per specifications.
- _____ 11 Roof tile applied properly with correct nailing patterns.

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| _____ | 13 Exterior fully painted with trim color pattern per plan, including front door. |
| _____ | 14 Floors free from humps, rough surfaces; control joints prepared. |
| _____ | 15 Baseboard and trim carpentry punch complete, door hardware installed. |
| _____ | 16 Bypass guide blocks in. |
| _____ | 17 Drywall repairs complete. |
| _____ | 18 All corners square. |
| _____ | 19 Cabinet countertop punch complete. |
| _____ | 20 Marble tubs, showers checked for scratches, chips. |
| _____ | 21 Stucco punch complete. |
| _____ | 22 Blown insulation installed and checked for depth. |
| _____ | 23 Cleanouts exposed and above finished grade. |
| _____ | 24 Scuttle lid in garage is weighted. |
| _____ | 25 City drywall nail inspections received. |
| _____ | 26 City lath inspection received. |

Finish Phase Completed by _____ Date _____

- | | |
|-------|--|
| _____ | 1 All options installed per start. |
| _____ | 2 A/C works properly. |
| _____ | 3 All gas appliances and fixtures connected and working properly. |
| _____ | 4 Appliances are free of scratches and chips, are set level with anti-tip and working. |
| _____ | 5 Garbage disposal is working and has wrench. |
| _____ | 6 All light fixtures installed with bulbs and working properly. |
| _____ | 7 Carpet seems are tight. |
| _____ | 8 Vinyl is caulked and seems are sealed. |
| _____ | 9 Carpet is clean and free from stains. |
| _____ | 10 Vinyl is free from tears or damage. |
| _____ | 11 Ceramic tile is grouted evenly with the proper color grout. |
| _____ | 12 Ceramic tiles and grout are free of chips, cracks and damage. |
| _____ | 13 All windows are Low-E, scratch free and operate freely with screens installed. |
| _____ | 14 All window reglazes are complete. |
| _____ | 15 Drywall repairs are painted. |
| _____ | 16 Tubs are free of scratches, chips or damage and all stoppers are in. |
| _____ | 17 Doors are adjusted and bumpers are in place. |
| _____ | 18 All plumbing fixtures are leak free. |
| _____ | 19 Countertops are free of scratches, chips and other damage, seams are sealed. |
| _____ | 20 Marble is free of scratches, chips and other damage and is caulked. |
| _____ | 21 Cabinets are oiled, adjusted and free of damage and defects. |
| _____ | 22 Mirrors and accessories are free of scratches and defects and are level. |
| _____ | 23 Paint touchup is complete and all doors are sealed top and bottom. |

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- _____ 26 House is clean.
- _____ 27 Building exterior is clean, raked and graded for proper drainage.
- _____ 28 Water meter box is level and set to grade.
- _____ 29 Landscape is complete.
- _____ 30 Electric meter set and electricity turned on.
- _____ 31 Gas meter set and gas is on.
- _____ 32 All fencing is complete and painted.
- _____ 33 Fence gates are installed.
- _____ 34 Roof jacks installed, vent pipes and jacks painted to match building.
- _____ 35 Roof tiles are not cracked or broken.
- _____ 36 Roof is clean and free of excess material.
- _____ 37 Stucco repairs are complete and painted.
- _____ 38 All roof drains are free of debris and provide positive drainage away from the building.
- _____ 39 All window screens are installed and free of damage.
- _____ 40 Final termite rod and trench completed.
- _____ 41 City final inspection received.
- _____ 42 Energy Star Inspection Sticker is installed in electrical panel.

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