READY TO INSPECT — FIELD CHECKLIST

Resinous flooring punch checklist

Resinous flooring punch is where small misses become callbacks after the crew has demobilized. This checklist walks the finished work the way the owner and the next trade will see it, with the photo that closes each item instead of a note that reopens it. Work is commonly verified against manufacturer's published instructions. Confirm the edition your authority having jurisdiction has adopted.

Who runs it: The flooring applicator on a callback, or the GC's superintendent closing floor punch items. When: During closeout, after traffic and cleaning reveal weak bond and pinholes the initial walk missed.

Wear and edges

- [ ] Doorways, cart routes and turning points checked for wear-through
  High-traffic paths looked over for topcoat worn to the body coat or primer, scuffed broadcast and dull tracks, each area logged.
  1 photo required
- [ ] Cove top edge checked for peel-back along every wall
  Cove cap followed around each room for lifting, cracks at inside corners and gaps behind the radius from cleaning or impact.
  1 photo required
- [ ] Filled joints checked for sealant pull-away and debris
  Joint sealant in the coated floor looked at for loss of adhesion at the joint edges, torn sealant and packed dirt.
  1 photo required

Repair

- [ ] Each defect located and photographed in context
  A close shot of the delamination, pinhole cluster or damaged area plus a wide shot locating it in the room.
  2 photos required
- [ ] Areas cut back, patched and topcoated to blend
  Failed film cut back to sound material, patch built to the surrounding thickness and topcoated so the repair blends in color and texture.
  2 photos required
- [ ] Touch-up material labels match the installed system
  Kit labels for the patch and topcoat checked against the product and color of the installed system before mixing.
  No photo required
- [ ] Earlier pinhole repairs re-walked once the patch has cured
  Areas where pinholes were filled viewed again across the light after cure, so any that reopened from outgassing are found before release.
  No photo required

Signoff

- [ ] No remaining flooring items before the area is released
  All punch items in each room closed with photos and the repairs cured before the floor is turned over.
  1 photo required
- [ ] Repair locations marked on the floor plan for the warranty
  Each patched area recorded on the room plan with the date and material used, so the warranty file shows where the floor has been repaired.
  No photo required