

2016 CALIFORNIA BUILDING STANDARDS CODE OF REGULATIONS TITLE 24

TRPA FINAL INSPECTION CHECKLIST

PERMIT: _____ ADDRESS: _____

The following items are to be reviewed for completion by the contractor/owner prior to scheduling an inspection. Each item is to be checked as “OK” or “N/A”. The person reviewing these items will need to sign and date this form. Present the completed form to the Building Inspector prior to commencing the inspection.

WARNING: Failure to complete this form will delay the inspection and necessitate a re-inspection fee. Grading is PROHIBITED on all construction sites between October 15th and May 1st and all construction sites MUST be winterized during these times.

➤ *Temporary Certificate of Occupancy may be granted before a TRPA final is approved.*

This is not an all-inclusive list and additional items may be required as determined during the inspection.

THIS INSPECTION CANNOT BE PHASED: At time of this inspection all work shall be completed.

PARTIAL AND PHASED INSPECTIONS: Partial and phased inspections identified during the inspection process will require additional inspection fees.

TRPA FINAL (914)

- | OK | N/A | |
|-----------------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. <input type="checkbox"/> | <input type="checkbox"/> | Address to be posted, visible from road. CRC R319 |
| 2. <input type="checkbox"/> | <input type="checkbox"/> | Animals are restrained. PCC 6.08.010 |
| 3. <input type="checkbox"/> | <input type="checkbox"/> | Construction site is safe for inspection. |
| 4. <input type="checkbox"/> | <input type="checkbox"/> | TRPA and building permits and approved plans on job site and accessible to the inspector. CRC R106.3.1, R105.7 & R109.3 |
| 5. <input type="checkbox"/> | <input type="checkbox"/> | All revisions submitted, approved and attached to plans & plan check fees paid. CRC R106.4 & TRPA fees |
| 6. <input type="checkbox"/> | <input type="checkbox"/> | All coverage is authorized by the approved plans are installed, and dimensions of structures are as shown on the plans. |
| 7. <input type="checkbox"/> | <input type="checkbox"/> | All permanent BMP features are installed per the approved plans. |
| 8. <input type="checkbox"/> | <input type="checkbox"/> | Infiltration trenches and drywells are installed at the required locations and are sized in accordance with the approved plans. Verify that non-combustible borders are installed when located within 60” of dwelling, and on low level decks that are attached to the structure. |

9. Conveyance devices and driveway slopes are installed and sized per the approved plans.
10. Verify that the permanent parking barriers are keyed into the soil as shown on the approved set of plans.
11. 3 inches of gravel has been placed under drip through decks and stairways.
12. Re-vegetation of barren or disturbed areas has been stabilized through planting of TRPA recommended native type plant species in accordance with the approved plans and the "Handbook of Best Management Practices". Check with the Fire Dept. for defensible space requirements.
13. Any existing coverage proposed to be removed and re-vegetated is complete, see item above.
14. Organic mulch can NOT be applied within 5 feet of any structure. However, inorganic mulch (gravel) may be applied in this area.
15. All onsite construction trash, debris and spoil piles have been cleaned up and removed.
16. Temporary BMP features have been removed
17. Slope stabilization is complete.
18. If it is between October 15th and May 1st, active job sites are required to be in compliance with active winter construction site rules.
19. Special conditions of the TRPA approval has been met, height of the building is as shown on plans, and tree removal is in conformance with the approval.
20. I/we certify that all fireplaces, wood heaters/stoves and combustion appliances conform to the TRPA's requirement as set forth in chapter 65.1.4 of the Code of Ordinances for Combustion Appliances.

I have personally reviewed all items on this list for completion prior to scheduling the inspection.

Signed

Date

Printed Name