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HOURS Mon. Wed. Thurs. Fri 9 am-12 pm/1 pm-4 pm Closed Tuesday

New Applications Until 3:00 pm

## TRPA FINAL INSPECTION CHECKLIST

Review the following items for completion prior to requesting a final inspection.

Failure to complete all required items will result in a failed inspection and an additional inspection fee. Final inspection requests between October 15<sup>th</sup> and May 1<sup>st</sup> may be delayed due to winterization inspections, inclement weather, or snow covering the ground. The project area must be clear of all snow prior to requesting a final inspection.

| <u>Complete</u> | <u>N/A</u> |    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|-----------------|------------|----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                 |            | 1. | <b>Coverage:</b> All impervious surfaces: structures, walkways, decks, driveways, etc. match what is shown on the approved plans.                                                                                                                                                                                                                                                                                                                                      |
|                 |            | 2. | <b>Best Management Practices:</b> All infiltration devices (dripline and driveway trenches, slotted drains, swales, basins, subsurface infiltration systems, etc.) are properly installed, maintained and functioning. The sizing and location match the approved plans and calculation spreadsheet. Provide photos to the inspector of all subsurface infiltration systems, clearly showing the dimensions prior to backfill.                                         |
|                 |            | 3. | <b>Re-vegetation:</b> All bare soil areas are stabilized in accordance with: <u>Living with Fire guide</u> and the <u>Home Landscaping Guide for the Lake Tahoe Basin</u> . All vegetation must be established prior to the final inspection. To be considered established, vegetation growing from seed must substantially cover the ground and containerized plantings must show new growth. Establishment of vegetation generally takes one or two growing seasons. |
|                 |            | 4. | <b>Elevation, Dimensions, and Height:</b> The structure(s) match those shown on the approved plans.                                                                                                                                                                                                                                                                                                                                                                    |
|                 |            | 5. | <b>Slope Stabilization:</b> All slopes are stabilized using vegetation, rock rip-rap, retaining walls, or other permanent methods as shown on the approved plans.                                                                                                                                                                                                                                                                                                      |
|                 |            | 6. | <b>Tree Removal:</b> Is in accordance with the approved plans or has been permitted with a separate tree removal permit issued by TRPA or the local Fire Department/Fire Protection District.                                                                                                                                                                                                                                                                          |
|                 |            | 7. | Other Special Conditions: Review the permit for other special conditions required to be complete prior to security release. This may include scenic requirements, long-term monitoring, or post-construction photos.                                                                                                                                                                                                                                                   |