CUSTOM HOME SITE FINAL CHECKLIST

PROJECT ADDRESS: ________________________________

SUBDIVISION: __________________________________

PERMIT NUMBERS (IF APPLICABLE)

<table>
<thead>
<tr>
<th>ENCR:</th>
<th>GRAD:</th>
<th>RET. WALL:</th>
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<tr>
<th>BLDG:</th>
<th>TREE:</th>
<th>LANDSCAPE:</th>
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☐ 1. Check for new damage to right-of-way prior to signoff and release of security deposit refund

☐ 2. Letter of observation of the retaining wall(s) from geotechnical engineer

☐ 3. Sewer cleanouts in public and/or private utility easements

☐ 4. Drainage swales and subdrains completed

☐ 5. All improvements, retaining walls, etc. built per approved plans

☐ 6. Final Best Management Practices (BMPs) removed/installed

☐ 7. Residential landscaping complete/landscaping permit issued

☐ 8. Street tree requirement met

☐ 9. Water meter installed and connected

☐ 10. Verify owner has signed application for Certificate of Occupancy

☐ 11. As-builts received (1 set + PDFs)

Received by Contractor/Owner

Date

Contractor/Owner (Print Name)

__________________________

Construction Inspector

Date

Construction Inspector (Print Name)

White = Contractor Copy

Yellow = City of Folsom Copy