

CITY OF EL PASO DE ROBLES

"The Pass of the Oaks"

TENTATIVE PUNCLIST OF CORRECTIONS FOR RESIDENTIAL

TRACT _____ LOT No.: _____ GP No.: _____

ADDRESS: _____ DEVELOPER: _____

INSPECTION DATES: ** _____ BOND AMT: _____

FAX: _____

Item No.	Complete	Incomplete	N/A	
1	_____	_____	_____	General clean up; trash, gutter, street, etc.
2	_____	_____	_____	Replace any cracked or broken concrete, curb, gutter and sidewalk.
3	_____	_____	_____	Insure that "S" and "W" marks are stamped into face of curb.
4	_____	_____	_____	Cut off front clean out and re-cap.
5*	_____	_____	_____	Install landscaping and street trees.
6	_____	_____	_____	Define all swales for all sides of structure, and to street or receptors.
7	_____	_____	_____	Slope away from structure 5' minimum at 2% & 2% to street or receptors.
8	_____	_____	_____	Property line must be 2' from hinge point of slope.
9	_____	_____	_____	Install rock at all down drains not supported with concrete so as not to erode.
10	_____	_____	_____	Place rock at swale ends.
11	_____	_____	_____	Hydro seed all cuts/fills 3' and over.
12	_____	_____	_____	Submit Rough Grading Certificate signed and stamped with seals.
13	_____	_____	_____	Property corners must be in and visible.
14	_____	_____	_____	_____
15	_____	_____	_____	_____
16	_____	_____	_____	_____
17	_____	_____	_____	_____
18	_____	_____	_____	_____
19	_____	_____	_____	_____
20	_____	_____	_____	_____

* This item is listed as a courtesy notice only. Please bond directly with the Planning Department for landscaping.

****Re-inspection fees of \$48.39 will be assessed after 2nd re-inspection visit. Fees to be paid to the City of Paso Robles prior to re-inspection.**