

This list is not all-inclusive, but covers most of the items that will be inspected. *The list is assessed per the approved plan set and subsequent staff-approved plan addendums. **If on-the-ground changes were made without plan revision submission to the City for staff review & approval, Site Final Inspection approval may be delayed while revised plans are submitted & reviewed.** Cash fiscal security will be required for listed items that are deferred until after issuance of a temporary certificate of occupancy.*

PRIOR TO ISSUANCE OF A TEMPORARY CERTIFICATE OF OCCUPANCY (TCO)

Engineering (All items as applicable) **CONTACT: Aaron Garcia 512 393-8129**

- Proper permanent pond/other WQ/drainage-related construction, including berms, discharge controls, etc.
- Acceptance of Engineer's Letter of Concurrence for pond(s) &/or other WQ/drainage-related item(s).
- Approval of MS4 required Easement documentation prior to execution; delivery of original recorded document(s).

Planning (All items as applicable) **CONTACT: Matthew Johnson 512 393-8238**

- Correct photometrics, sidewalks, bicycle parking, equivalent dumpster/recycling space & screening.
- Correct mitigation trees, street trees, other landscaping, plantings/barriers to screen mech./utility vaults.
- Correct parking layout/stripping, wheel stops, parking screening, identified visitor/compact parking.
- Compliance with any special/unique PDD or other Planning Agreement site requirements.
- 911 address assigned for project. **Note that tree removals, more/diff. lighting, etc. require Addendums.**

Environmental/SWPPP (All items as applicable) **CONTACT: Ann Gabriel 512 805-2632**

- Correct downspout stormwater tie-ins or discharge controls.
- Correct site surface types (concrete, pavers, asphalt, etc.), including driveway approaches.
- Temporary water meter on fire hydrant & temporary electric meter assembly removed.
- Entire site permanently stabilized: disturbed, uncovered areas at least 70% revegetation growth, evenly distributed, with no large bare areas. Note: Rye alone is not accepted as permanent stabilization.
- Tree/special feature protection fence & temporary erosion controls removed, except for controls serving unstabilized areas; controls must be removed after 70% revegetation is achieved & approved.
- Slopes, head walls, behind wheelchair ramps, etc., require retention blankets or equivalent control(s).
- Construction debris, trash, materials, supplies, equipment, fencing, mobile minis, dumpsters, stabilized construction entrances/exits, contractors' trailers & signage, portable toilets, etc. removed.
- Site & adjacent street(s) cleaned of construction dirt, rocks, etc. that can wash into stormwater systems.
- Compliant "Finished Construction" Elevation Certificate(s) on current FEMA form expiring **Nov 2018**.

TCO/CO Approval (All items as applicable) **CONTACT: Elizabeth Ehlers 512 805-2640**

- All outstanding fees paid, including CASH fiscal security (not a bond) for deferred items listed above.**
- Final approval of the Building Official, Fire Marshal, & other City departments.**

PRIOR TO ISSUANCE OF A CERTIFICATE OF OCCUPANCY (CO)

- Entire site permanently stabilized as described above; any other deferred/fiscal security items finished.
- All temporary erosion & sedimentation controls removed, including inlet protection.
- TPDES Notice of Termination (NOT) submitted to TCEQ, if applicable. TPDES SWPPP Construction Site Notice (CSN) onsite posting removed. Completed CSN or NOT, as applicable, submitted to the City.