

PROJECT INSPECTOR VERIFIED REPORT WITH ATTACHMENT FOR ADDITIONAL COMMENTS/INFORMATION

This form shall be completed by the Project Inspector, in accordance with California Code of Regulations, Title 24, Part 1, Sections 4-336 or 4-240, and DSA Procedure PR 13-01: *Construction Oversight Process*. The DSA 211: *Attachment for Additional Comments/Information* is included in this form as a courtesy; attach further documentation as applicable. The completed form shall be submitted to the Design Professional in General Responsible Charge, DSA, and the school board.

School District/Owner: Lake Tahoe USD	DSA File #: 9 - 27
Project Name/School: Sierra House Elementary / Fire Damage	DSA App. #: 02 - 117403
Date of Report: 09/11/2019	Number of Attached Pages: (If none beyond page 2, enter one.)
DSA 152 Card #(s): (List all inspection card numbers for which this verified report applies.) A.1-9 & SW	

DSA-approved construction documents, referred to below, are those portions of the construction documents, duly approved by DSA, that contain information related to and affecting the **Structural Safety, Fire/Life Safety, and Accessibility portions of the project.**

1. PROJECT INSPECTOR IS EMPLOYED FOR THE FOLLOWING PROJECT SCOPE: (Check applicable box.)	
<input checked="" type="checkbox"/>	Entire scope of the work shown in the DSA-approved construction documents.
<input type="checkbox"/>	Partial scope of the work shown in the DSA-approved construction documents. Briefly describe. (Use page 2 of this form, if necessary.):
2. REASON FOR FILING THIS VERIFIED REPORT: (Check applicable box.)	
<input type="checkbox"/>	Final Verified Report: Construction of all work, shown in DSA-approved construction documents, is complete.
<input checked="" type="checkbox"/>	Building(s) Occupied prior to completion of construction of all work shown in the DSA-approved construction documents. List occupied buildings and date of occupancy (Use page 2 of this form, if necessary.): Upper Pod ; Lower Pod ; Gym/Cafeteria Occupied Sept. 7, 2019
<input type="checkbox"/>	Termination of Project Inspector's Services prior to completion of construction of all work shown in the DSA-approved construction documents. Last Construction Activity Date:
<input type="checkbox"/>	Construction Work Suspended for more than one month. Last Construction Activity Date:
<input type="checkbox"/>	DSA Request dated:
3. DEFERRED SUBMITTALS: (Check applicable box.)	
<input type="checkbox"/>	This project does not require deferred submittals.
<input type="checkbox"/>	All deferred submittals are approved by DSA.
<input type="checkbox"/>	The following deferred submittals are not approved by DSA (Use page 2 of this form, if necessary.):
4. SCOPE OF COMPLETED WORK: (Check applicable box.)	
<input type="checkbox"/>	All work shown in the DSA-approved construction documents is complete.
<input type="checkbox"/>	There is work shown in the DSA-approved construction documents that is not complete and ALL buildings with work shown in the DSA-approved plans are occupied. The incomplete work is (Check one or more of the following.): <input checked="" type="checkbox"/> Work involving one or more of the buildings (List the buildings and incomplete work on page 2 of this form.) <input type="checkbox"/> Work involving the site (List the incomplete work on page 2 of this form.)
<input type="checkbox"/>	There is work shown in the DSA-approved construction documents that is not complete and SOME BUT NOT ALL buildings with work shown in the DSA-approved plans are occupied. The incomplete work is (Check one or more of the following.): <input type="checkbox"/> Work involving one or more of the occupied buildings (List the buildings and incomplete work on page 2 of this form.) <input type="checkbox"/> Work involving other buildings not occupied (List the buildings on page 2 of this form.)
5. DEVIATIONS AS OF THE DATE OF THIS REPORT: (Check applicable box.)	
<input type="checkbox"/>	There are no outstanding or unresolved deviations related to work shown in the DSA-approved construction documents.
<input type="checkbox"/>	There are unresolved deviations related to work shown in the DSA-approved construction documents. They are documented by form DSA 154: <i>Notice of Deviations</i> . Provide list of DSA 154 Notice numbers and attach copies:

I attest that based on my own personal knowledge (as defined in California Code of Regulations, Title 24, Part 1, Sections 4-336 and 4-214) that, except as marked in Sections 3, 4 and 5, as of the date of this report, the work has been performed and materials have been used and installed, in every material respect, in compliance with the DSA-approved construction documents. I declare under penalty of perjury that I prepared this report and that all statements are true.

Signature: **Steve Nugent** Digitally signed by Steve Nugent Date: 2019.09.11 07:33:50 -07'00' Date: 09/11/2019

Print Name: Steve Nugent DSA Certification No.: 4933

DSA-6-PI+211

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ATTACHMENT DSA 211 TO DSA 6-PI

For use in making additional comments or providing additional information to the DSA 6-PI.

School District/Owner: Lake Tahoe USD	DSA File #: 9 27		
Project Name/School: Sierra House Elementary / Fire Damage	DSA App. #: 02 117403		
This is an attachment to DSA form (check only one box): Form Date: 09/11/2019			
<input type="checkbox"/> Form DSA 6-AE	<input type="checkbox"/> Form DSA 201	<input type="checkbox"/> Form DSA 206	<input type="checkbox"/> Form DSA 250
<input type="checkbox"/> Form DSA 6-C	<input type="checkbox"/> Form DSA 202	<input type="checkbox"/> Form DSA 207	<input type="checkbox"/> Form DSA 291
<input checked="" type="checkbox"/> Form DSA 6-PI	<input type="checkbox"/> Form DSA 203	<input type="checkbox"/> Form DSA 208	<input type="checkbox"/> Form DSA 292
<input type="checkbox"/> Form DSA 151	<input type="checkbox"/> Form DSA 204	<input type="checkbox"/> Form DSA 209	<input type="checkbox"/> Form DSA 293
<input type="checkbox"/> Form DSA 152	<input type="checkbox"/> Form DSA 205	<input type="checkbox"/> Form DSA 210	
<input type="checkbox"/> Form DSA 154	<input type="checkbox"/> Other (describe): _____		
<input type="checkbox"/> Form DSA 155			

Use the space below to provide the additional comments or information.

Sierra House Elementary School was occupied by the school district starting 9/7/2019 while construction was ongoing throughout the building. There was/is a partially functioning fire alarm/ suppression system in place. The local Fire District has informed the District not to occupy. Work remaining to be done includes floor coverings, ceiling systems, drywall, siding and fire sprinklers.

Submit completed form to the DSA Regional Office with construction oversight authority for the project.