Residential rebuild project submittals will require the following documents to be complete. Use this checklist as a guide to help you prepare your submittal. Which items you will need depend upon the design of the structure you intend to build. Each project is unique and yours may have submittal requirements in addition to the ones listed here.

The following pages will provide a more detailed description of each submittal requirement. Please review this document in its entirety, if you have additional questions our staff will be glad to answer them for you.

** Please be aware that the Residential Building Records from the Assessor’s Division and an existing floor plan will be required at the time of submittal in order to verify the existing square footage and bedroom count.

** Napa County Fire may require a Site Investigation for road access determination; please contact (707) 299-1464 to start the process in order to avoid any processing delays.

## Drawings

Drawings, Forms and Supporting Documents make a complete set.

- □ 3 Complete Sets of Plans - Properly sized.
  - □ Title Page - Include all required information
  - □ Site Plan
  - □ Civil Drawings/ Grading Plan
  - □ Floor Plan
  - □ Roof Plan
  - □ Exterior Elevations - All 4 sides
  - □ Building Sections, wall sections, and applicable details
  - □ Architectural and/or Structural Construction Notes and Schedules
  - □ Foundation Plan & Footing Details
  - □ Floor Framing Plan
  - □ Roof Framing Plan
  - □ Structural Details
  - □ Mechanical Plan
  - □ Plumbing Plan
  - □ Electrical Plan
  - □ Energy Calculations (Title 24)

## Forms

Your project may require some or all of the additional documents listed below.

- □ Completed Application & Rebuild Declaration
- □ Residential Building Records from the Assessor’s Office and an existing floor plan to verify your existing square footage.
- □ California Green Building Standards – Residential Mandatory Measures
- □ Agent Authorization Form
- □ Special Inspection and Testing Form
- □ Construction Waste Management Plan

## Supporting Documents

- □ Structural Calculations
- □ Truss Calculations
- □ Geologists/Soils Report - If you have a report that has previously been performed for the parcel, submit that along with an update letter from a qualified California licensed engineer stating the same conditions apply.
- □ Suitability Analysis for any existing foundations or retaining walls being utilized
- □ T-24 Energy Compliance Documents
- □ Please provide a digital site plan with the parcel number to be emailed directly to Terri.Abraham@countyofnapa.org

## Number & Size of Drawings

Your drawings must be on 24”x36” paper, drawn to scale, and signed by the architect or draftsperson. Larger paper sizes will not be accepted.

Provide (3) full complete sets of plans and (2) sets of supporting documents.

Incomplete submittals will not be accepted. Be sure you have all the required documents ready when you submit.

## Additional Information

1. For projects with multiple structures: Napa county permits each structure separately. You may put more than one structure on your plan set, but if you do, be aware that all the permitted structures must be issued at the same time.

2. Plan review fees are due at submittal. Permit fees, inspection fees, and any additional state and/or county fees are due at issuance.

3. Fire sprinklers are required by code and will require a separate permit.
**Submittal Checklist in Detail**

**Before you finalize your rebuilding design, we suggest that you contact the Napa County Assessor Division to understand how the calamity reassessment process works in terms of reinstating the Proposition 13 base year value of the destroyed structure(s). You can e-mail assessor@countyofnapa.org or call 707-253-4467 to schedule a visit. Please suggest a preferred date and time when you write or call.**

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>□ Provide the Residential Building Records from the Assessor's Division and an existing floor plan to verify your existing square footage and bedroom count.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>□ Provide completed and signed “Building Permit Application” form.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>□ Plan Requirements:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>□ Plans shall be drawn to scale (1/4”=1'-0&quot; min. excluding site plans), fully dimensioned and legible at a minimum size of 11” x17” to a maximum of 24”in x 36”, depending on the scope of the project.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>□ Drawings submitted for permit shall be intended for construction. “Not for construction”, “Permit only”, “Preliminary” or similar stamped construction documents will not be approved for issuance.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>□ 3 sets of plans stamped and signed by the preparer.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>□ Provide a clear boxed area on the plans minimum 4” wide x 3” high in the same position on each drawing sheet for the purpose of the County approval stamp.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>□ 2 sets of engineering stamped and signed (if applicable).</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| □ Title Page including Project Identification and Building Design Criteria: | | |
| □ Legal job Address, Assessor’s Parcel Number (APN) and a Page Index. | | |
| □ Names, addresses, phone numbers of building owner, contractor, design professionals and consultants with titles and registration numbers. | | |
| □ Vicinity Map with north arrow. | | |
| □ Written description of “Scope of Work” for the project. | | |
| □ Planning Division “Zoning District”. | | |
| □ Specify the structural design criteria for the proposed building. | | |
| □ FEMA Flood zone; Panel number. | | |
| □ Building Occupancy Classifications. | | |
| □ Type of Construction – (Wood-Type V), (Nonrated-B), (Rated)-A. | | |
| □ Square footage per floor of building with identified separate uses. | | |
| □ Itemized building square footage per area (existing dwelling, alteration, addition, garage, porch, patio, etc.) Include gross and net areas. | | |
| □ Fire- Sprinkled or Non-sprinkled. | | |
| □ Wildland-Urban Interface Area: Yes or No. | | |
| □ Building height. | | |
| □ For additional information, see “Title Page Handout”. | | |
**Site Plan:**
- Drawn to a site specific appropriate scale to show the entire site (note: an additional detailed site plan may be required to communicate the scope of work).
- Utility lines and connection points (water, sewer, electrical, gas, fire hydrants, easements and right-of-ways).
- Any flood-zone, or flood-way definition lines or proximity to water ways.
- Topography/Contours (if applicable) depicting spot elevations at top of curb, proposed finish floor elevations and 1’ contours of the property.
- Septic tank, leach field, and wells.
- Roads and access areas (Indicate new and existing if applicable) and provide a north arrow.
- All structures on property w/distance to property lines and between buildings.
- Existing trees (if applicable) with drip lines shown by size, species (note those to be removed).
- For additional information require by other divisions see Site Plan Handout.

**Civil/Grading Plan (if applicable):**
- Site work Title sheet and notes.
- Demolition Plans.
- Grading and Drainage Plans.
- Erosion Control Plans.
- Civil Details.

**Floor Plan:**
- Show complete floor plan with square footage summaries for each level (livable, garage, patios, and total under roof).
- Must have complete dimensions, ceiling heights, and be labeled with proposed uses.
- Location and labeling of all appliances (gas vs. electric, water heater(s), range etc.).
- Door and window type and size, all fixtures, cabinets, and equipment must be shown.
- Location of attic access in hall, or similar readily accessible area.

**Roof Plan:**
- Specify Class “A” roofing as well as the proposed underlayment.
- Dimension all varied roof overhangs.
- Show the building footprint as a dashed line and the outline of the roof including all hips, valleys and ridges as a solid line.
- Location of downspouts, roof penetrations, flashings, crickets.
- Indicate all roof penetrations and flashing.
- Roof slope or pitch.

**Exterior Elevations:**
- Provide exterior elevations of all building sides.
- Building height from average grade at building to mid-point of the highest roof.
- Roof and wall construction materials, fireplace height, roof pitch and overhang.
- Provide Wildland-Urban Interface materials if applicable including detailing of exterior wall and/or other required assemblies for manufactured products including any special siding or venting detailing or exceptions taken regarding exterior materials specified.
- **Building Sections, wall sections, and applicable details:**
  - As required to convey the proposed construction.
  - Indicate framing and insulation consistent with that specified elsewhere in the plans.
  - Indicate job specific details referenced to the building and wall sections.

- **Architectural and/or Structural Construction Notes and Schedules (as applicable):**
  - Provide general construction notes, door schedules, window schedules, etc.

- **Foundation Plan (if applicable):**
  - Fully dimensioned foundation plan.
  - Foundation/structural detail references identified on the foundation plan.
  - Type and locations of all hold-downs and anchor bolt spacing with applicable schedules or clear notations identifying various bolt spacing conditions.
  - Post sizes at all columns supporting concentrated loads.
  - Foundation elevation changes throughout drawings.
  - Footing size dimensions and depths.
  - Identify stem wall location and opening for crawl access and HVAC ducts.

- **Floor Framing Plan:**
  - Provide span, size, species, and grade of framing joists and girders.
  - Identify shear wall types and include related schedules.
  - Identify the finished floor elevation and all floor elevation changes.
  - Specify framing connection requirements including shear transfer detailing.
  - Identify location of underfloor access with framing detail.

- **Roof Framing Plan:**
  - Provide span distance, size and type, grade of material, engineered material for headers, beams, rafters, joists, trusses and over-framing.
  - Specify framing detail for heater space in attic and skylights as applicable.
  - Specify framing, label all framing hardware and provide attic access opening.
  - Label all framing hardware.
  - For trusses, provide labeled truss profiles of all truss types, indicate a labeled truss layout with each truss type and spacing.

- **Structural Details:**
  - Shear wall detail information and nailing.
  - Mechanical attachments required.
  - Identify load paths, and point load details (if applicable).
  - Engineering calculations may be required based on building design.

- **Mechanical Plan:**
  - Provide HVAC equipment locations and specifications.
  - When project is 10,000 sq. ft. or more, provide HVAC equipment specifications, duct distribution layout, sizing, type including return/supply/hydrastic or other, and applicable insulation ratings (T-24).
### Plumbing Plan:
- Items indicated with an * apply to projects with 10,000 sq. ft. or more in addition to all others noted.
  - *Water, vent and waste line distribution with fixture units, material type, and pipe sizing
  - Locations of all required cleanouts.
  - Specify the materials to be used for the installation of the gas, water, waste, and vent lines.
  - Gas line distribution with fixture units, material type, and sizing (calculate water heater min. 200K BTU’s).
  - *Provide the gas line size and length for each section (isometric).
  - Provide the location of all fixtures and their BTU count (isometric).
  - If line is connected to a propane tank indicate the tank storage capacity.

### Electrical Plan:
- Items indicated with an * apply to projects with 10,000 sq. ft. or more in addition to all others noted.
  - *Electrical load calculations to establish required size of main panel.
  - Locate all main and sub panel locations.
  - Receptacle and lighting placement.
  - *Labeling of special hardware required such as disconnects, weatherproof receptacles, GFCI and AFCI outlets, meter/main and sub-panel locations, etc.
  - General notes for a proper electrical installation.
  - One line diagram and electrical calculations for all services over 400 amps. Services over 400 amps will require plans, calculations, and one-line diagram to be prepared by an electrical Engineer. Panel load calculations shall be sized based on demand.
  - *Grounding system, conductor, size, and location.
  - *Water and gas line bonding with size.
  - Required EVC circuit minimum 40 amps.
  - Dedicated circuits, wire size, and type.
  - Locations of all energy efficient fixture and types.
  - Locate all smoke and CO alarms.

### California Green Building Standards Code (Residential Mandatory Measures):
- Provide Mandatory Measures Checklist incorporated into the drawings.
- Provide and indicate throughout the construction documents where the mandatory measures are applicable and note compliance with said measures.

### Structural Calculations (if applicable):
- Provide complete calculations including a reduced plan with grid lines coordinating with the plans indicating all beams, posts, shear walls and connections as required to describe the project completely.
- Identify load paths, and point load details (if applicable).
- Engineering calculations may be required based on building design.

### Engineered Truss calculations (if applicable):
- Provide complete calculations including a reduced plan with grid lines coordinating with the plans indicating all truss types and layout.
<table>
<thead>
<tr>
<th><strong>□ Geotechnical Report:</strong></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>□ Provide a Geotechnical report in accordance with the Napa County Building Division Policy for Geotechnical Reports, or request a Report Waiver (form available on the County website). If you have a report that has previously been performed for the parcel, submit that <strong>along with</strong> an update letter from a qualified California licensed engineer stating the same conditions apply.</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>□ T-24 Energy Compliance Documentation:</strong></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>□ Provide applicable Energy Conservation documents from current Energy Commission approved calculation program.</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>□ Waste Management Plan:</strong></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>□ Fill out and submit application with minimum 50% diversion to a certified and approved recycle location.</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>□ Special Inspection Form (if applicable):</strong></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>□ Provide information and signatures on “Special Inspection” form identifying the company providing required special inspections per CBC Chapter 17. Architect/Engineers may perform these inspections on their projects, except for concrete testing over 2500 PSI.</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>□ Automatic residential fire sprinkler system (required):</strong></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>□ In accordance with Title 15 of the Napa County Code of ordinances, an automatic residential fire sprinkler system shall be installed in one-and two-family dwellings.</td>
<td></td>
</tr>
</tbody>
</table>