CITY OF PINOLE

Community Development Department

Planning • Building • Code Enforcement • Affordable Housing • Economic Development

2131 Pear Street
Pinole, California 94564
www.pinole.gov

510-724-8912
buildingquestions@pinole.gov
planningquestions@pinole.gov
codeenf@pinole.gov

ADU/JADU AMNESTY PROGRAM — SELF-ASSESSMENT CHECKLIST

The ADU/JADU Amnesty Program is an alternative permit process to legalize an eligible accessory dwelling unit (ADU) or junior accessory dwelling unit (JADU) constructed/converted before January 1, 2020 that may not meet all current regulations, but is able to meet criteria established under this checklist and is consistent with the requirements of the California Health and Safety Code. Applicants seeking legalization under the ADU/JADU Amnesty Program may request their construction documents and plans be reviewed under the building codes that were in effect at the time when the unit was first constructed or converted by providing documentation to verify the construction or conversion date of the unpermitted dwelling unit. All documentation is subject to review and approval by program staff. California Building Standards applied to the unit are subject to review and approval at the discretion of the Building Official.

The following checklists are for use by applicants to help determine their eligibility for this program and steps required under the program in order to legalize an eligible ADU or JADU. For each question, please select **Yes**, **No**, or **I don't know** (or **N/A** when provided). If "N/A" is not listed for a question, you must answer either "Yes" or "No."

Section 1: Eligibility

Section 1: Eligibility			Yes	No	N/A
1	**Construction Date**	Was the existing unpermitted ADU or JADU constructed or converted before January 1, 2020?	☐	☐	
2	**Occupancy**	If the unit is a JADU without its own bathroom, will the owner occupy either the primary dwelling or the JADU?	☐	☐	☐
3	**Zoning**	Is the unit located in an eligible zoning district (LDR, R-1, R-2, R-3, R-4, R, RMU, CMU, OPMU, or OIMU)? A zoning map can be found on the Planning Division webpage for reference: https://www.pinole.gov/zoning/	☐	☐	
4	**Number of Units**	If legalizing this unit would result in more than one ADU or more than one JADU on the property, have you consulted with the Planning Division to confirm that this complies with State and local regulations?	☐	☐	☐
5	**JADU Limit**	If the unit is a JADU, is it located on a lot that contains an existing or proposed single-family home?	☐	☐	☐

Section 2: Application Information

Section 2: Application Information			Yes	No	N/A
6	**Owner and Address**	On the application, have you provided the name and contact information of the property owner and applicant, along with the site address or Assessor's Parcel Number?	☐	☐	
7	**Date of Construction / Conversion**	Have you provided the date when the unpermitted unit was constructed or converted?	☐	☐	
8	**Supporting Documents**	Have you included documentation that helps confirm the unit's construction or conversion date (such as assessor records, rental receipts, utility bills, contractor bills, notarized statements, escrow documents, or City records)?	☐	☐	

Section 2: Application Information			Yes	No	N/A
9	**Plan Set**	Have you included a plan set containing a site plan, floor plan, elevations, and any additional information needed for review?	☐	☐	

Section 3: Construction of the Unpermitted Dwelling Unit

Section 3: Known Construction Information			Yes	No	I don't know
10	**Construction**	The construction was performed by:			
		(a) A contractor	☐	☐	☐
		(b) The owner	☐	☐	☐
		(c) Someone else	☐	☐	☐
		If "Yes" to 10(c), list who:			
11	**Wall Type**	(a) Are the walls constructed using 2x4 studs at 16 inches on center?	☐	☐	☐
		(b) Are the walls constructed using 2x4 studs at 24 inches on center?	☐	☐	☐
12	**Floor Type**	(a) Is the floor a concrete slab?	☐	☐	☐
		(b) Is the floor a raised wood floor with joists at 24 inches on center?	☐	☐	☐
		(c) Is the floor an unknown or other construction type?	☐	☐	☐
13	**Roof Type**	(a) Does the roof use rafters spaced at 24 inches on center?	☐	☐	☐
		(b) Does the ceiling use joists spaced at 24 inches on center?	☐	☐	☐
		(c) Is the roof constructed with another method?	☐	☐	☐
		If "Yes" to 13(c), list method: _____			

Section 3: Known Construction Information			Yes	No	I don't know
14	**Attic**	Is the attic vented?	☐	☐	☐ N/A (no attic)
15	**Roofing Materials**	(a) Is the roof finished with asphalt shingles?	☐	☐	☐
		(b) Is the roof finished with tile, metal, or flat roofing?	☐	☐	☐
		(c) Is the roof finished with another material?	☐	☐	☐
		If "Yes" to 15(c), list the material: : _____			
16	**Electrical Wiring**	(a) Is all existing electrical wiring that serves the unit sourced from the original primary building?	☐	☐	☐
		(b) If "No" to 16(a), describe the added or modified wiring: : _____			
17	**Plumbing and Mechanical**	(a) Are all plumbing fixtures and systems serving the unit connected to the original building?	☐	☐	☐
		(b) If "No to 17(a), describe:			
		(c) For the following plumbing or mechanical elements in the unit, please indicate which were added, which were replaced, and if building permits were issued for the addition/ replacement (check all that apply):	**Added (A) Replaced (R)**	**Added or Replaced with a Building Permit Yes (Y) No (N)**	**I don't know**
		Hot and cold-water piping	☐A ☐R	☐Y ☐N	☐
		Sanitary piping	☐A ☐R	☐Y ☐N	☐
		Clothes washer infrastructure	☐A ☐R	☐Y ☐N	☐
		Toilet	☐A ☐R	☐Y ☐N	☐
		Clothes dryer infrastructure	☐A ☐R	☐Y ☐N	☐
		Lavatory (including faucets)	☐A ☐R	☐Y ☐N	☐
		Kitchen sink	☐A ☐R	☐Y ☐N	☐
		Tub (including controls, spout, and drain)	☐A ☐R	☐Y ☐N	☐
		Water heater	☐A ☐R	☐Y ☐N	☐
		Shower (including shower faucet, head, and drain)	☐A ☐R	☐Y ☐N	☐
		Heating system	☐A ☐R	☐Y ☐N	☐
		Dishwasher	☐A ☐R	☐Y ☐N	☐

Section 4: Fire and Life Safety

All applicants in the ADU/JADU Amnesty Program must meet the minimum fire, life, and health safety requirements listed in this section for the unit to be eligible for legalization. These items ensure that the unit does not contain substandard living conditions, as defined by California Health and Safety Code §17920.3. For each question, please select **Yes**, **No**, or **I don't know** (or **N/A** when provided). If "N/A" is not listed for a question, you must answer either "Yes" or "No."

If your unit does not meet one or more of the minimum fire, life, or health safety requirements, those items will be considered violations and must be corrected. Applicants who do not correct these minimum safety violations will be subject to code enforcement. A 5-year enforcement delay **may be requested only for violations that do not pose an immediate fire, life, or health safety risk**. **A 5-year enforcement delay cannot be requested for any violation involving fire, life, or health safety conditions.** When such a violation exists, the only options are:

- **New construction or renovation** to bring the affected portion of the unit into full compliance with identified applicable fire, life or health safety requirement, **or**
- **Removal or demolition** of the unpermitted construction or unpermitted use.

If the answer to any question in Section 4 is "No," refer to the guide below to understand the type of correction required:

Response	Meaning
No	A remediation, repair, or degree of reconstruction is needed. A 5-year enforcement delay **may be granted** only if the violation **does not involve** a fire, life, or health safety risk.
No*	This item must be corrected **before** you may request a 5-year enforcement delay or proceed toward a Certificate of Occupancy or Certificate of Compliance. A building permit may be required for corrections.
No**	This violation **cannot** be addressed through the amnesty program. The affected portion of the unit must be brought into compliance through the **standard building permit process**, which requires full compliance with current Building and Fire Codes. The only options are: • **New construction or renovation** to bring the area into full compliance with the applicable fire, life, or health safety requirement, or • **Removal or demolition** of the unpermitted construction or unpermitted use.

Section 4: Fire/Life Safety Conditions				Yes	No	Applicability
18	Structure-Related Conditions		a) Is the unit free of significant structural damage such as leaning walls, sagging roof areas, or other major deterioration?	☐ Yes	☐ No**	
			(b) Is the unit free of tripping hazards such as loose carpets, buckled flooring, delaminated finishes, or protruding nails?	☐ Yes	☐ No*	
			(c) Is the ceiling height at least 7 feet clear throughout the unit?	☐ Yes	☐ No*	
19	Walls	Interior Walls	(a) Are all interior walls straight, secure, and sound?	☐ Yes	☐ No*	
			(b) Are all interior walls finished with paint or other protective materials?	☐ Yes	☐ No	
			(c) Are all interior walls free from loose plaster?	☐ Yes	☐ No	
			(d) If "No" to 19(c), was the unit constructed/built/established after 1978?	☐ Yes	☐ No*	
			(e) Do bathroom walls, including shower enclosures, have required moisture-resistant seals to prevent water intrusion?	☐ Yes	☐ No*	
			(f) Are all interior walls free from holes that may allow air or rodent intrusion?	☐ Yes	☐ No*	
			(g) Are all interior walls free from visible mold?	☐ Yes	☐ No*	
			(h) Are all interior walls free from peeling paint?	☐ Yes	☐ No	
			(i) Is there minimum R-13 insulation in the walls?	☐ Yes	☐ No*	
			(j) If unit is an ADU, does it have any common walls, ceilings, or floors shared with the primary dwelling?	☐ Yes	☐ No	☐ N/A - Unit is JADU
			(k) If “Yes” to 19(j), is there a one-hour fire-rated separation between dwelling units?	☐ Yes	☐ No*	☐ N/A - Unit is JADU

Section 4: Fire/Life Safety Conditions				Yes	No	Applicability
			(l) If "Yes" to 19(k), are existing fire separation walls or ceilings free from damage, holes, and leaks?	☐ Yes	☐ No*	☐ N/A - Unit is JADU
		Exterior Walls	(m) If the unit is an ADU, are all exterior walls straight and sound?	☐ Yes	☐ No*	☐ N/A - Unit is JADU
			(n) Are exterior walls finished with materials that provide weather protection?	☐ Yes	☐ No*	☐ N/A - Unit is JADU
			(o) Are trims and siding adequately protected or naturally durable?	☐ Yes	☐ No	☐ N/A - Unit is JADU
			(p) Are all exterior walls free from loose or failing stucco?	☐ Yes	☐ No	☐ N/A - Unit is JADU
			(q) Are exterior walls free from openings that may allow air or rodent intrusion?	☐ Yes	☐ No*	
			(r) Are exterior walls free from peeling paint hazards?	☐ Yes	☐ No	
			(s) If the unit is a detached ADU or an attached ADU that expanded the primary dwellings' building footprint, do the exterior walls either: • sit more than 5 feet from the property line, OR • have one-hour fire-rated construction if they are closer than 5 feet?"	☐ Yes	☐ No**	☐ N/A -Unit is not a detached ADU OR an attached ADU that expanded the primary dwelling's building footprint
			(t) If this ADU is detached, or attached in a way that increased the primary building's footprint, are its exterior walls either (1) more than 5 feet from the property lines, or (2) built as one-hour fire-rated walls when they are closer than 5 feet?	☐ Yes	☐ No*	☐ N/A - Unit is JADU or an attached ADU that when established, did not increase the building's footprint
			(u) Are all windows, doors, or openings located more than 36 inches from property lines?	☐ Yes	☐ No*	

Section 4: Fire/Life Safety Conditions				Yes	No	Applicability
			(v) If the ADU is detached, is it located more than 5 feet away from the primary dwelling?	☐ Yes	☐ No	
			(w) If "No" to 19 (v), does the wall facing the primary dwelling have a one-hour fire-rated separation?	☐ Yes	☐ No*	
20	**Stairs, Decks and Balconies** **Please note ship's ladders, alternating tread stairs or other types of elevation change components are not considered stairs.**		(a) Are all stairs, decks, and balconies serving the unit in good working condition?	☐ Yes	☐ No*	☐ N/A - there are no stairs, decks or balconies serving the unit
			(b) What is the width of the stairs?	_____ inches		
			(c) Do the stairs provide at least 6 feet 8 inches of headroom (as measured from the stair nosing - leading edge of the stair tread - to the ceiling directly above)?	☐ Yes	☐ No*	
			(d) What is the height of the stair risers?	_____ inches		
			(e) What is the width of the stair treads?	_____ inches		
			(f) Are all handrails and guardrails in good condition?	☐ Yes	☐ No*	
			(g) Are all handrails and guardrails securely attached?	☐ Yes	☐ No*	
			(h) Do guardrail openings prevent passage of a 4-inch sphere?	☐ Yes	☐ No*	
			(i) Are all stair treads and landing surfaces free of tripping hazards?	☐ Yes	☐ No*	
			(j) Are the structural supports for stairs, decks, and balconies in good condition?	☐ Yes	☐ No*	
			(k) Are stair, deck, and balcony materials protected from weather or naturally durable?	☐ Yes	☐ No	
			(l) If any deck, balcony, or landing surface is more than 30 inches above adjacent ground, are required guardrails installed?	☐ Yes	☐ No*	☐ N/A – (1) there are no decks, balconies or landing surfaces or (2) all decks, balconies and landing surfaces

Section 4: Fire/Life Safety Conditions				Yes	No	Applicability
						are less than 30 inches above adjacent ground
21	Doors	Entry Doors	(a) Are all entry doors in good working condition?	☐ Yes	☐ No*	
			(b) Do entry doors have locking latches operable from inside without a key or special knowledge?	☐ Yes	☐ No*	
			(c) Do entry doors have deadbolts operable from inside without a key or special knowledge?	☐ Yes	☐ No*	
			(d) Is the door hardware, including hinges, in good working condition?	☐ Yes	☐ No*	
			(e) Are door frames free from damage, delamination, and peeling paint?	☐ Yes	☐ No	
			(f) If an entry door connects to a garage, does it have a self-closing and self-latching device?	☐ Yes	☐ No*	
		Interior Doors	(g) Are all interior doors in good working condition?	☐ Yes	☐ No	☐ - N/A - there are no interior doors
			(h) If present, do privacy locks operate properly?	☐ Yes	☐ No	
			(i) Is the hardware and hinges on interior doors in good working condition?	☐ Yes	☐ No	
			(j) Are interior door frames free from damage, delamination, and peeling paint?	☐ Yes	☐ No	
		Sliding Doors	(k) Are all sliding doors in good working condition?	☐ Yes	☐ No	☐ - N/A - there are no sliding doors
			(l) Do sliding door locks operate properly?	☐ Yes	☐ No	
			(m) Do sliding door rollers and tracks operate smoothly?	☐ Yes	☐ No	

Section 4: Fire/Life Safety Conditions				Yes	No	Applicability
			(n) Are sliding door frames free from delamination, peeling paint, and damage?	☐ Yes	☐ No	
22	Windows	Emergency Egress	(a) Does each sleeping room have either of the following in the form of an: (1) exterior door - a door that opens to a yard or other exterior space that is accessible to the public right of way, or (2) emergency egress window - located no higher than 44 inches above the interior floor?	☐ Yes	☐ No*	
			(b) Do sleeping-room emergency egress windows meet minimum clear-opening requirements (at least 24 inches in height, 20 inches in width, and 5.7 square feet of clear opening, or 5.0 square feet at grade level)?	☐ Yes	☐ No*	N/A❑ (emergency egress is met with an exterior door indicated in answer to 22a)
		Tempered Safety Glass Requirements	(c) Is tempered glass installed in all swinging, sliding, or bifold doors?	☐ Yes	☐ No*	N/A ❑
			(d) Is tempered glass installed in any windows located along stairways or ramps?	☐ Yes	☐ No*	N/A ❑
			(e) Is tempered glass installed in any window located within 24 inches of a door edge and less than 60 inches above the walking surface?	☐ Yes	☐ No*	N/A ❑
			(f) Is tempered glass installed in any pane larger than 9 square feet that is located less than 18 inches above the floor, more than 36 inches above the floor, and within 36 inches of a walking surface?	☐ Yes	☐ No*	N/A ❑
			(g) Is tempered glass installed in any bathroom window located within 60 inches of a tub or shower?	☐ Yes	☐ No*	☐ N/A - no glass in bathroom within 60 inches of tub or shower

Section 4: Fire/Life Safety Conditions				Yes	No	Applicability
			(h) Is tempered glass installed in any wall enclosure containing tubs, showers, saunas, steam rooms, or spas?	☐ Yes	☐ No*	☐ N/A - no wall enclosure containing tubs, showers, saunas, steam rooms and spas
23	Alarm and Fire Protection Systems	Fire Safety and Access	(a) Is the detached ADU located within 150 ft of the Public Right of Way curb? Note: If "No", a sprinkler system shall be installed	☐ Yes	☐ No*	☐ N/A - not a detached ADU OR not an ADU
		Smoke Detectors	(b) Are smoke detectors installed in hallways or spaces outside each sleeping area, in the immediate vicinity of the bedrooms?	☐ Yes	☐ No*	☐ N/A - no hallway or separate sleeping area
			(c) Are smoke detectors installed in each bedroom?	☐ Yes	☐ No*	
			(d) Are smoke detectors installed in every level/floor including basement?	☐ Yes	☐ No*	☐ N/A - unit is a single level/floor
			(e) Is a detector located farther than 3 feet of a bathroom door, forced air registers, or the tip of a ceiling fan blade? (Note: If "No" then that detector must be moved)	☐ Yes	☐ No*	
		Carbon Monoxide	(f) Does the dwelling have natural gas appliances, a wood or natural gas fireplace or is it connected to the garage or carport? Note: Carbon Monoxide alarms are required when the dwelling has natural gas service, has a wood burning or natural gas fireplace or is directly connected to a garage or carport.	☐ Yes	☐ No	

Section 4: Fire/Life Safety Conditions				Yes	No	Applicability
			(g) If the answer in 23(f) is "Yes", are carbon monoxide alarms installed on every level/floor in the immediate vicinity of each sleeping area?	☐ Yes	☐ No*	☐ N/A - there are no natural gas appliances, wood or natural gas fireplaces AND/OR unit is not connected to the garage or carport
			(h) If the answer in 23(f) is "Yes", are carbon monoxide alarms installed in every sleeping room where a fuel-burning appliance is located within a bedroom or in an attached bathroom?	☐ Yes	☐ No*	☐ N/A - unit does not have any fuel-burning appliances located in a bedroom or attached bathroom
			(i) If the answer in 23(f) is "Yes", are carbon monoxide alarms installed in the basement?	☐ Yes	☐ No*	
24	**Electrical**		(a) Is the unit free of any exposed electrical wiring?	☐ Yes	☐ No*	
			(b) Do all the outlets and switches have cover plates?	☐ Yes	☐ No*	
			(c) Are the existing cover plates in good condition, not cracked or deteriorated?	☐ Yes	☐ No	
			(d) Does the unit have a separate electrical source from the main structure?	☐ Yes	☐ No	
			(e) Are electrical receptacles GFCI (ground fault circuit interrupters) protected in the kitchen?	☐ Yes	☐ No*	☐ N/A - the unit is connected to the primary structure
			(f) Are electrical receptacles GFCI protected in the bathroom(s)?	☐ Yes	☐ No*	☐ N/A - the unit is connected to the primary structure

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Section 4: Fire/Life Safety Conditions			Yes	No	Applicability
		(g) Are electrical receptacles GFCI protected in the basement?	☐ Yes	☐ No*	☐ N/A - the unit is connected to the primary structure OR no basement
		(h) Are electrical receptacles GFCI protected at the exterior outlet locations?	☐ Yes	☐ No*	
		(i) Are electrical receptacles GFCI protected in the attic?	☐ Yes	☐ No	☐ N/A - the unit is connected to the primary structure OR no attic
		(j) Are electrical receptacles GFCI protected in the garage?	☐ Yes	☐ No	☐ N/A - the unit is connected to the primary structure OR no basement
		(k) Are all three-prong receptacles grounded?	☐ Yes	☐ No	
		(l) Is the electrical service panel readily accessible and in safe operating condition?	☐ Yes	☐ No*	
		(m) Does the panel have a required dead front cover allowing only the exposure of circuit breaker handles?	☐ Yes	☐ No*	
		(n) Are any open slots in the dead front cover covered with a proper device?	☐ Yes	☐ No	
		(o) Are all circuit breakers in good operating condition?	☐ Yes	☐ No*	
		(p) Are all circuit breakers labeled with proper amperage?	☐ Yes	☐ No*	
		(q) Are all circuit breakers identified and labeled to their corresponding location or equipment?	☐ Yes	☐ No*	

Section 4: Fire/Life Safety Conditions			Yes	No	Applicability
		(r) If unit is a detached ADU, is there a dedicated and separate electrical shut off for the dwelling unit?	☐ Yes	☐ No*	☐ N/A - the unit is a JADU or attached ADU
		(s) Is all metal piping serving the unit properly bonded?	☐ Yes	☐ No*	
25	**Heating and Ventilating Mechanical Systems**	(a) Does the unit (1) have its own heating system with a thermostat that is capable of maintaining a minimum of 68 degrees Fahrenheit, or (2) is the unit connected to a heating system that is capable of maintaining a minimum of 68 degrees Fahrenheit within any and all portions of the unit?	☐ Yes	☐ No*	
		(b) Do all supply and return air vents have a vent cover?	☐ Yes	☐ No	
		(c) Does the bathroom(s) have an exhaust fan in good working condition?	☐ Yes	☐ No	☐ N/A - unit is a JADU without a bathroom
		(d) If "No" to 25(c), does the bathroom have a window AND was the unit constructed/built/converted before 2010?	☐ Yes	☐ No*	
		(e) Does the Kitchen have an exhaust fan in good working condition?	☐ Yes	☐ No	☐ N/A - unit is a JADU without a kitchen
		(f) If "No" to 25(e) are all kitchen appliances gas-free? Note: Kitchens with gas appliances shall have an exhaust fan in good working condition.	☐ Yes	☐ No*	
		(g) Are the connections of the ducts free of screws?	☐ Yes	☐ No	☐ N/A - there are no gas appliances
		(h) Are the exhaust ducts equipped with an approved termination with a damper in good working order?	☐ Yes	☐ No	
		(i) Is the kitchen exhaust duct a smooth-wall type (not corrugated or flex-type)?	☐ Yes	☐ No	

Section 4: Fire/Life Safety Conditions				Yes	No	Applicability
			(j) Are the built-in appliances such as ranges, ovens, refrigerators, etc in good operating condition with no missing knobs and handles?	☐ Yes	☐ No	
26	Plumbing System	Piping	(a) Is all existing water piping free from leaks?	☐ Yes	☐ No*	☐ N/A - the unit is a JADU without plumbing fixtures
		Cold Water System	(b) Are all plumbing fixtures able to deliver adequate amount of cold water?	☐ Yes	☐ No*	
		Hot Water	(c) Are all plumbing fixtures required to deliver hot water able to deliver adequate amount of hot water with a minimum temperature of 110 degrees?	☐ Yes	☐ No*	
		Sanitary System	(d) Is there a valid certificate of compliance on file with the City?	☐ Yes	☐ No*	
			(e) Overall, is the sanitary system in good working order free from leaks and properly installed?	☐ Yes	☐ No*	
			(f) Are there proper clean-outs installed within 24 inches from exterior of building?	☐ Yes	☐ No	
			(g) Are there proper clean-outs installed at every straight run of pipe exceeding 100 feet?	☐ Yes	☐ No	
			(h) Are there proper clean-outs installed each aggregate horizontal change in direction exceeding 135 degrees?	☐ Yes	☐ No	
		Plumbing Fixtures	(i) Are the toilets in good working order properly attached and not leaking?	☐ Yes	☐ No*	☐ N/A - the unit is a JADU without plumbing fixtures
			(j) Are the toilet anchor screws tight?	☐ Yes	☐ No*	

Section 4: Fire/Life Safety Conditions				Yes	No	Applicability
			(k) Does the toilet's flush valve completely shut off the flow of water into the tank?	☐ Yes	☐ No	
			(l) Are the bathroom lavatory(s) in good working order, free of leaks and rust?	☐ Yes	☐ No*	
			(m) Are the lavatory faucets free of leaks and the valves and handles in good working order?	☐ Yes	☐ No	
			(n) Is the lavatory properly set, caulked and sealed at the countertop to prevent water intrusion into walls and/or cabinets below?	☐ Yes	☐ No*	
			(o) Are bathtub and/or shower faucets and handles in good working order free of leaks and rust?	☐ Yes	☐ No	
			(p) Is the kitchen sink in good working order, free of leaks and rust, properly set, caulked and sealed at the countertop to prevent water intrusion into walls and/or cabinets below?	☐ Yes	☐ No*	
			(q) Is the kitchen sink faucet free of leaks and the valves and handles in good working order?	☐ Yes	☐ No	
		Water Heater	(r) Is there a dedicated water heater serving the dwelling unit?	☐ Yes	☐ No*	☐ N/A - the unit is a JADU without plumbing fixtures
			(s) What type of water heater is it? (e.g., gas, electric, tank, tankless, heat pump, etc.)	_____		
			(t) If the water heater is a tank-type water heater, does the water heater have code-approved seismic straps installed?	☐ Yes	☐ No*	☐ N/A - water heater is not tank-type

Section 4: Fire/Life Safety Conditions				Yes	No	Applicability
			(u) If seismic straps are installed, is there a strap installed on the upper and lower 1/3 of the water heater and a minimum of 4" above the water heater controls?	☐ Yes	☐ No*	☐ N/A - water heater is electric/heat pump
			(v) Is there a drain pan under the water heater with the drain piping daylighting to the outside of the unit or garage?	☐ Yes	☐ No	☐ N/A - water heater is located on the floor of garage
			(w) Is there a temperature/pressure relief valve (TPRV) for the water heater?	☐ Yes	☐ No	☐ N/A - water heater is electric/heat pump
			(x) Does the drainage piping from the TPRV terminate outside the unit or garage between 6 and 24 inches from grade? Note: The termination cannot be threaded or capped.	☐ Yes	☐ No	☐ N/A - water heater is electric/heat pump
			(y) Is the Water Heater properly vented?	☐ Yes	☐ No*	☐ N/A - water heater is not gas
			(z) Is the venting properly secured and fastened in place?	☐ Yes	☐ No*	
			(aa) Is any horizontal vent pipe sloping upwards with a minimum of ¼ inch per foot?	☐ Yes	☐ No*	
			(bb) Is there a minimum of three screws connecting the vent flue to the vent hood?	☐ Yes	☐ No*	
			(cc) Does the vent terminate properly above the roof? (24 inches above any object within 10 feet horizontally.	☐ Yes	☐ No*	
27	Floors/Ceilings		(a) Is there minimum R-30 insulation in the ceilings?	☐ Yes	☐ No*	
			(b) Is the floor a concrete slab foundation?	☐ Yes	☐ No	
			(c) If "Yes" to 27(b), is there a moisture barrier?	☐ Yes	☐ No	
			(d) If "No" to 27(c), does the unit have a raised floor?	☐ Yes	☐ No	

Section 4: Fire/Life Safety Conditions			Yes	No	Applicability
		(e) If "Yes" to 27(d), is the floor insulated?	☐ Yes	☐ No*	
		(f) Is there a pressure-treated or naturally resistant-to-decay wood sill on the foundation?	☐ Yes	☐ No*	