FOR THE INSPECTOR

ROLE OF INSPECTORS IN THE SCHOOL CONSTRUCTION CERTIFICATION PROCESS

PRIOR TO CONSTRUCTION

• Submit form DSA 5-P: Project Inspector Qualification and Approval.

DURING CONSTRUCTION

• Sign off on the blocks and sections of form DSA 152 when appropriate.

• Issue a deviation notice form DSA 154: Notice of Deviations/Resolution of Deviations, as necessary (non-compliant construction, unapproved plans/not providing required documentation for Inspection Card).

COMPLETION OF PROJECT

• Promptly file your final verified report. Do not wait for others to file their verified reports before you file yours.

• Once a project is complete, there are two 60-day periods to submit documents to DSA for the certification of a project before the project is moved to the public Certification Box.

• On day 60, if the project is not certified, form DSA 301-N will be posted to DSAbox, outlining all the deficiencies for project certification and the party responsible for each deficiency. Promptly resolve any deficiencies for which you are responsible.

• On day 120, if the project is still not certified, form DSA 301-P will be posted to DSAbox and the Certification Box, outlining all the deficiencies for project certification and the party responsible for each deficiency. This document will be made available to the public through the Certification Box. Promptly resolve any deficiencies for which you are responsible.

• Form DSA 301-P will clearly establish who is responsible for the project’s lack of certification. Promptly resolve any deficiencies for which you are responsible.

BENEFITS OF THE NEW SCHOOL CONSTRUCTION CERTIFICATION PROCESS TO INSPECTORS

• The new form DSA 152 allows you to sign off on specific elements of a project during construction, rather than waiting until the end of the project.

• During construction, DSAbox allows you to upload, view, and share documents and resolve deficiencies to certify the project before it is placed in the public Certification Box.

• If a project is not certified and is placed in the Certification Box, but you have completed your work, form DSA 303-P will identify who is responsible for the remaining deficiencies.

• The transparent process allows DSA, clients, and future clients the opportunity to review your work.

RESOURCES

DSAbox Information:
www.dgs.ca.gov/dsa/Programs/progProject/dsabox.aspx

Certification Box:
www.dgs.ca.gov/dsa/Programs/progProject/dsabox/certbox.aspx

HEADQUARTERS OFFICE
1102 Q Street, Suite 5100
Sacramento, California  95811
(916) 445-8100
www.dgs.ca.gov/dsa


PROJECT INSPECTION CARD

Rather than waiting until the end of construction to verify certain aspects of the project are complete, as work progresses the project inspector signs off the applicable blocks and sections of form DSA 152: Project Inspection Card. In compliance with DSA procedure PR 13-01: Construction Oversight Process, a stop work order may be issued for failure to complete a section of form DSA 152.

POST–CONSTRUCTION

As outlined in DSA procedure PR 13-02: Project Certification Process, once aware that a project is fully constructed, occupied, or otherwise in use, DSA works with the design/construction team collaboratively to finalize all certification requirements/documents.

On day 60 following the construction/occupation/use of the project, if the project is not certified, DSA will issue form DSA 301-N: Notification of Requirement for Certification to all parties associated with the project. Form DSA 301-N lists project deficiencies and the parties responsible for those deficiencies.

The parties have an additional 60 days to resolve deficiencies identified on form DSA 301-N in order to certify the project. At the end of the second 60-day period (day 120 following the construction/occupation/use of the project), if the project is not certified, DSA issues a form DSA 302-P: Notification of Requirements for Certification to all parties associated with the project.

CERTIFICATION BOX

Projects that are occupied without certification are placed in the Certification Box. Unlike DSAbox, which is a place for stakeholders to access project documents, the Certification Box is open to the public. Available documents include form DSA 301-P; form DSA 302-IC: Construction Start Notice/Inspection Card Request, which identifies all parties associated with the project; and any submitted DSA 302 forms.

Even after being placed in the Certification Box, a project may be certified after all deficiencies have been resolved.
SCHOOL DISTRICT READY TO START CONSTRUCTION

COMPLETE FORMS

CONSTRUCTION BEGINS

ALL 152 SECTIONS SIGNED OFF

RELEVANT 152 SECTIONS ARE INCOMPLETE

STOP WORK ORDER

CONSTRUCTION COMPLETED
- OCCUPIED
- IN USE

SUBMIT ALL REQUIRED DOCUMENTS AND FEES

SUBMIT MISSING DOCUMENTS AND/OR FEES

SUBMIT MISSING DOCUMENTS AND/OR FEES

CONSTRUCTION BEGINS

GET MISSING SECTIONS SIGNED OFF

CERTIFICATION STARTS when CONSTRUCTION BEGINS

Day 60!

Day 120!

Goes public...