DEVELOPMENT SERVICES DEPARTMENT



343-8301 Fax: 343-8200

DATE:

May 18, 2016

TO:

Building Board Appeal Panel

From:

Kent Kohlhase, P.E., Building Official

Subject:

Overview of Case, Refund Claim Appeal

Case No.:

BCA-02-2016

On April 27, 2016, then-Building official Sharen Walsh denied a request for refund of inspection fees for various permits issued to MCN Construction and Criterion General. Ron Thompson, acting as agent for MCN and Criterion, submitted an appeal of that denial on May 3, 2016. This letter and the attached documents comprise the Municipality's response to the appeal.

The Municipal Attorney's office is submitting a separate legal argument stating that we do not believe the Building Board has the authority or standing to decide on this issue. I will not repeat here the points made in that document; it is part of the record for this case.

In the interest of openness and full participation, we are providing a response to the appeal, even though we believe the Board can and should decline to hear the appeal.

Ms. Walsh provided a clear and succinct response to the refund request in her April 27 letter. The points raised in the letter form the basis for our continued belief that the refund claim is not valid. In support of the April 27 letter, the Municipality will offer the testimony of the following individuals:

Ross Noffsinger, P.E., Engineering Services Manager. Mr. Noffsinger will offer testimony as to the development of the ½ hour inspection ordinance.

Gretchen Stuller, Permit Manager. Ms. Stuller will offer testimony about how refund requests are handled. She will further testify that contractors have in fact requested refunds for ½ hours inspections, and that MCN and Criterion have requested refunds at the closeout of some of the permits in question for unused inspections, indicating they were aware of the MOA refund procedures.

Gary Hile, Lead Plumbing and Mechanical Inspector. Mr. Hile will offer testimony regarding his personal knowledge of the inspection group, based on his 6-plus years of experience as acting Chief of Inspections, including the time period in question.

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In further defense of this matter, the Municipality offers the following additional information:

Attachment A: April 27 letter from Building Official Sharen Walsh to Ron Thompson.

<u>Attachment B:</u> A review conducted by Lead Plumbing and Mechanical Inspector Gary Hile of 8 building permits issued to MCN during the time frame in question. Mr. Hile was the acting Chief of Inspections during the time period in question, and as such has a high level of familiarity with both the activities and productivity of the inspection group as well as the capabilities and limitations of the Hansen permitting software system.

Mr. Hile reviewed individual inspection records for these permits, and where possible assessed whether inspections were longer or shorter than 30 minutes. Reviewing the results of his research it is immediately apparent that it was not possible to verify the length of most inspections, and that at most 24 out of 210 inspections may have been less than 30 minutes. Sixty-two inspections took longer than 30 minutes, and the length of 124 inspections could not be verified. It is also important to note that this evaluation does not account for inspector's time to review the permit file in the office, prior to departing for an inspection. If a very conservative estimate of 6 minutes per project is used to account for this preparation time, only 15 inspections out of 210 may have been less than 30 minutes. Finally, as noted in Ms. Walsh's letter, inspection times are extrapolated based on the time that the results of an inspection are entered in the Hansen permitting system. This is not necessarily the time the inspection was completed.

Also, it is apparent on reviewing some of the inspections that the time shown does not include driving time. In some cases, the distance between inspection locations was such that the drive time would have taken longer than the recorded inspection time. An example is inspection #307438 for MCN permit C14-1023, Hard Rock Café. Hansen data shows this inspection to have a duration of only 8 minutes, yet the project is located 3.1 miles driving distance from the previous inspection location.

It should be noted that AMCR 23.10.016 K provides that the burden of proof rests with the appellant. The appellant must demonstrate by a preponderance of the evidence that the appeal should be granted.

Attachment C: Background and history for inspection fees for alterations and additions. This timeline was prepared by Engineering Services Manager Ross Noffsinger, P.E. Mr. Noffsinger has managed the Engineering Services section for 7 years and prior to that was the senior plan review engineer. He is highly familiar with Title 23, and the various changes to the fee portion of that Title.

Attachment D: MOA Policy AG.36. This policy provides the administrative procedure for managing ½ hour inspection fees. It was signed by Building Official Sharen Walsh on December 29, 2010.

In closing, we offer several arguments against this appeal:

The Municipal Attorney's Office does not believe the Board has the authority or standing to
decide on this issue. It is clearly the intent of the code that the Board comprises technical
experts with the background, knowledge, and authority to decide on technical interpretations
regarding application of the building code. Decisions related to financial matters are not within
the purview of the Board, and would inappropriately bind the Municipality to a financial burden
not envisioned by the code.

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- 2. The request for refunds is not timely. Eighty-five of the 90 permits have been closed out, with close out dates ranging from April 2, 2013 to September 15, 2015. There is no reasonable basis for awarding financial reimbursement to a claim on a permit that has been fully closed out. We also note that of the 90 permits, 15 refund requests were processed at the time of permit closeout; 8 by MCN and 7 by Criterion. It is clear that both companies were aware of and requested refunds at the time of permit closeout.
 - Also, AMC 23.10.104.13.5 E prohibits refunds for permits expired by more than 360 days. Though the permits in this case have been closed, as opposed to expired, the 360 day timeline should apply equally for closed permits. This 360 day deadline eliminates all but 22 of the 90 permits for which refunds have been requested.
- 3. The request for refunds is based on the assumption that the time stamp in the Hansen permitting system is the time at which the inspector concluded the inspection. The time stamp only reflects the time the result was entered into the Hansen system. There is no way accurately verifying the actual inspection times at this late date.
- 4. The request for refunds is based on Mr. Thompson's knowledge of the Hansen permit system and the operations of the inspection group gained during his tenure as Building Official. He estimates that 65-75% of all inspections were performed in less than 30 minutes. However, research prepared by Mr. Gary Hile does not support that assertion. Again, based on his direct experience as acting Chief of Inspections, Mr. Hile is as familiar as Mr. Thompson, if not more so, with the activities of the inspection group.

Finally, we must address the fact that MOA Policy AG.36 stated that MOA inspectors would track the time they spent preparing for, traveling to, performing, and documenting inspections. This information was to be provided to a permittee if the inspection took less than 30 minutes, in order that the permittee could then request a refund. This effort was not successful. It was impractical to consistently implement this policy, given the limitations of available technology and multiple demands on inspector's time. We also know, through discussions with inspectors and leads, that few if any of the inspections that were tracked after implementation of AG.36 showed inspection times less than 30 minutes.

We respectfully request you find in favor of the Municipality on this matter.

Development Services Department



Phone: 907-343-8301

April 27, 2016

Scope Permitting and Engineering, LLC 726 E. 15th Avenue, Suite 200 Anchorage, AK 99501

Attn: Ron Thompson, P.E.

Subj: Refund Requests

Dear Mr. Thompson,

The department has researched the refund request in the amount of \$14,850 you submitted on January 6, 2016 on behalf of MCN Construction for 27 permits issued at various times in 2013-2015, and acknowledges your second submittal of April 7, 2016 requesting refunds on behalf of Criterion General in the amount of \$45,862.50 for 63 permits issued during the same time period.

Your request is for refunds of permit fees collected for Alterations; Additions; Change of Use; and Plumbing, Mechanical and Electrical Alterations (Residential and Commercial). Pertinent sections of Anchorage Municipal Code (AMC) applying to these requests are excerpted below:

23.10.104.13.2 Permit fees. Permit fees are calculated as follows:

C. Permit fees for additions, alterations and change of use permits are not based on valuation. The fees are based on an estimated number of inspections for all disciplines provided by the permit applicant. The building official will assist the permit applicant with the initial estimate. The building official reserves the right to correct the estimate based on historic information for similar projects. A refund will be granted for inspections not used. Additional fees are required for inspections exceeding the number purchased.

23.10.104.13.5 Fee refunds.

- A. The building official shall refund a fee that is paid or collected in error.
- B. The building official may refund up to eighty percent (80%) of the permit fee paid when a permit is cancelled.
 - **Exception:** The building official may grant a full refund of the permit fee if no work has been done by the Municipality, and the permittee shows the cancellation of the permit was beyond the permittee's control.
- C. The building official may refund the full plan review fee if the permit is cancelled before any review has begun.
- D. The building official shall not refund any fee unless it is requested in writing by the original permittee.
- E. Permits expired by more than 360 days are not entitled to a refund.



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23.10. Table 3-A Building Permit Fees.

3. Alterations; Additions; Change of	\$150 per inspection per hour with a minimum 1/2
Use; Plumbing, Mechanical and Electrical Alterations (Residential	
and Commercial)	

You also reference Policy AG.36 (copy attached), dated December 29, 2010, which details the procedure for tracking inspection time and issuing refunds for permits associated with Item 3. in Table 3-A. You've based your request on an assumption that of all the inspections recorded for each project, at least half of them must have been performed in less than one half-hour.

The department is unable to grant your request for refunds for two reasons: 1) Untimely submittal, and 2) Inspection duration is based on erroneous assumptions, not verifiable data.

Untimely Submittal:

All but five of the 90 permits have been closed out, with close out dates ranging from April 2, 2013 to September 15, 2015. Of the 90 permits, 15 requests for refunds were already processed at the time of closeout, 8 by MCN Construction, 7 by Criterion General. This indicates to us that both companies were well aware of the opportunity for refunds and availed themselves of that opportunity at the appropriate time, i.e., permit closeout. Returning to request additional monies anywhere from several months to several years after closeout is unreasonable, especially where no error can be shown to have occurred in the department's calculations of fees owed.

Erroneous Assumptions:

The department has issued refunds for permits where inspection duration (including preparation and travel time) has been <u>documented</u> at ½ hour or less, and we will continue to do so. Although Policy AG.36 was instituted in good faith, it proved to be impractical to implement consistently with available technology and other demands on inspectors' attention, so the department has instead relied on contractor evidence to verify durations. Where the contractor has presented verifiable evidence and requested a refund in a timely fashion a refund has been granted.

You have provided spreadsheets showing the times at which inspection results were entered into the Hansen system and have assumed those times represent the actual time at which the inspector concluded the inspection. This is not correct, the time shown in Hansen only reflects the time at which the inspector entered those particular results in the computer. With air card connection problems or simply individual work habits, the entry could have been done at any time during the day. Revisiting these inspections at this late date and verifying actual time spent is at best impractical and in reality impossible.

For the reasons stated above, the referenced claims for refunds are rejected. Due to additional changes to AMC 23.10 Tables 3-A and 3-C which became effective April 1, 2016, the department is in the process of purchasing a software module to allow field time-stamping for inspection preparation and performance time. This will improve our ability to resolve these matters to everyone's satisfaction in the future.

Best Regards, France A. Walsh

Sharen A. Walsh, P.E. Director & Building Official

MOR - 000005

Development Services Department

Date: May 18, 2016

To:

Building Board Appeal Panel

From:

Gary Hile, Chief Plumbing and Mechanical Inspector

Subject:

Methodology Used to Derive Length of Inspection Times

Case No.:

BCI-02-2016

To derive the length of inspection times for each inspection, I used data I was able to retrieve from Hansen and Google Maps as follows:

- 1. I exported all of the scheduled inspections for each permit from Hansen to a spread sheet.
- 2. To obtain each inspection start time, I pulled up the assigned inspector's workload for the day showing all of the inspections the inspector performed that day. I then used the completed time from the previous inspection as the start time for the inspection I was calculating length of inspection for to account for drive time to the inspection. The difference between the start time and the completed time equals the length of inspection time. As noted on the spreadsheets, there were several inspections I was not able to determine a length of time due to several variables. The most common reason I could not calculate a time was due to inspectors resulting several inspections at the same time which would not provide me accurate start or complete times. Our process is to result after each inspection, but due to an enormous amount of connectivity problems it was not uncommon for several inspectors to result at the end of the day when they could connect to the network in the office or result a batch of inspections in the field when they were able to regain connectivity. Other reasons I could not determine the length of an inspection was because it was the first inspection of the day, it was the inspector's only inspection, or it was resulted the following day.

3. I used Google Maps when I noticed a previous inspection was a great distance from the inspection I was calculating to determine the actual distance in miles. There were several inspections that the drive time would most likely be longer than the actual inspection length. My guess is that the inspector resulted the previous inspection when they arrived at their next inspection which would not capture the drive time.

Gary Hile

Chief Plumbing and Mechanical Inspector

ATTACHMENT B

HOH-000006

Phone: 907-343-8301

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253333 Framing	Partial		D. Blackburn	11/12/2013 15:25	Unable to verify	Grouped inspection results	
253337 Final Fire Inspection	n Approved	S CE	C.H	12/10/2013 14:23	Unable to verify	Grouped inspection results	
253339 FireStopping	Correction	LO	D.Blackburn	10/24/2013 17:24	_	Grouped inspection results	
277705 Final Structural	Approved	20	D.Blackburn	12/10/2013 16:42	Unable to verify	Grouped inspection results	
263416 Final Plumbing	Approved	ed C.Thompson	C.Thompson	12/5/2013 7:15	Unable to verify	First inspection f the day	
263417 Plumbing Rough	Partial		C.Thompson	10/22/2013 10:09	Unable to verify	Grouped inspection results	Company of the Compan
263645 Final Mechanical	Approved	28	C.Thompson	12/4/2013 16:00	Unable to verify	Grouped inspection results	
263646 Mechanical Rough	Partial		C.Thompson	10/23/2013 15:39	Unable to verify	Grouped inspection results	200
271510 Mechanical Rough	Partial		C.Thompson	10/24/2013 15:27	Unable to verify	Grouped inspection results	
271584 Mechanical Rough	Partial		C.Thompson	11/13/2013 16:16	Unable to verify	Grouped inspection results	
270143 Electrical Rough	Partial	HB	V.Fosberg	10/31/2013 7:52	Unable to verify	Grouped inspection results	
272783 Electrical Rough	Approved	ed IV.Fosberg	V.Fosberg	11/13/2013 15:08	Unable to verify	Grouped inspection results	
275944 Final Electrical	Approved	ed 10.Burbridge	O.Burbridge	12/5/2013 13:43	11:22am	2 Hours 21 Minutes	
275945 Electrical Rough	Approved	ed V.Fosberg	V.Fosberg	11/21/2013 15:04	Unable to verify	Grouped inspection results	The second secon
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Inspection Type	Final Structural	254356 Framing	254358 Other Structural	254362 Final Fire Inspection	267366 Final Structural	266903 Ceiling Rough Electrical	266929 Final Electrical	263422 Final Plumbing																	
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292448 Final Structural	Partial	HB	B.Gilgus	7/1/2014 8:44	Unable to verify	First inspection of the day	
292449 Framing	Partial	H8	B.Gilgus	4/28/2014 13:34	11:44am	1 Hour 50 Minutes	
292455 Final Fire Inspection	Correction	Correction Y.Jaegge	Y. Jaegge	6/30/2014 16:29	Unable to verify	Only inspection of the day	The second secon
307196 Final Fire Inspection	Progress C.Torrey	С.Топеу	С.Тоггву	7/23/2014 15:45	Unable to verify	Grouped inspection results	
307268 Final Structural	Partial	H8	B.Gilgus	7/23/2014 12:24	Unable to verify	Grouped inspection results	
311235 Final Structural	Approved B. Gilgus	B. Gilgus	B.Gilgus	7/30/2014 9:27	9.17	10 Minutes	Previous insp same building
311392 Final Fire Inspection	Approved C. Torrey	С.Топеу	С.Топеу	7/30/2014 14:34	Unable to verify	First inspection of the day	A CONTRACTOR OF THE PROPERTY O
294500 Electrical Rough	Partial	128	D. Rooney	4/28/2014 15:12	Unable to verify	Grouped inspection results	
294672 Ceiling Rough Electrical	Partial	H8	D.Rooney	5/30/2014 17:41	Unable to verify	Grouped inspection results	The second secon
300522 Final Electrical	Partial	H8	M.Green	6/4/2014 7:09	Unable to verify	Resulted next day	
301151 Final Electrical	Partial	H8	M.Green	6/30/2014 7:12	Unable to verify	Resulted next day	
307008 Final Electrical	Partial	H8	M.Green	7/14/2014 10:23	9:23am	1 Hour	
309433 Final Electrical	Partial	M.Green	M.Green	7/17/2014 7:09	Unable to verify	Resulted next day	
310020 Final Electrical	Cancel	M.Green	M.Green		Canceled	The second secon	
312239 Final Electrical	Approved M.Green	M.Green	M.Green	7/30/2014 11:43	11:13am	30 Minutes	
293352 Final Mechanical	Approved R. Larson	R.Larson	R.Larson	5/15/2014 13:58	1:12pm	46 Minutes	
293628 Final Plumbing	Approved	Approved C. Thompson	C.Thompson	6/26/2014 9:28	9.21am	7 Minutes	
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MCN Construction C14-2164 Providence Emergency	Started	Unable to verify	Unable to verify	Unable to verify	Unable to verify	10:47am	2:10pm	Unable to verify	Unable to verify	Unable to verify	Unable to verify	Unable to verify	Unable to verify	1:32pm	1.53pm
4-2164 Provide	Completed	2/12/2015 10:45	1/30/2015 11:38	2/4/2015 11:02	2/12/2015 11:51	2/6/2015 12:54	5/1/2015 15:25	1/27/2015 17:05	2/3/2015 11:29	2/6/2015 17:16	2/10/2015 7:57	2/4/2015 9:33	2/9/2015 7:43	1/21/2015 14:14	1/22/2015 14:18
Instruction C1	Assigned To	J.Stubbs	J.Stubbs	J.Stubbs	B. Dean	J.Stubbs	J.Stubbs	D.Rooney	D.Rooney	D.Rooney	J. Gadomski	J. Gadomski	J. Gadomski	J. Gadomski	J. Gadomski
MCN Co	Result By	H8	H8	H8	T.Barganier	J. Stubbs	J.Stubbs	H8	HB	D.Rooney	J.Gadomski	H8	J.Gadomski	H8	H8
	Result	Partial	Partial	Partial	Approved	Approved	Approved	Partial	Partial	Approved	Approved	Partia	Approved	Partial	Partial
	Inspection Type	333979 Final Structural	333980 Framing	333982 Ceiling / Act	333986 Final Fire Inspection	343121 Ceiling / Act	344173 Final Structural	342039 Wall Rough Electrical	342362 Wall Rough Electrical	343068 Final Electrical	334758 Final Mechanical	334759 Mechanical Rough	334356 Medical Gas Final	334357 Medical Gas Rough	341326 Medical Gas Rough
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Less than 30 minutes	More than 30 minutes	Unable to verify	Canceled	TOTAL

\$3,000.00 (\$637.50) \$450.00 (\$1,087.50)

20 \$150.00 8.5 \$75.00 3 (\$150.00) Refund

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350792 Ceiling / Act	Approved	H.Gwin	H.Gwin	5/8/2015 13:17	12:54pm	23 Minutes	
350793 Final Structural	Approved	P.Cathoun	P.Calhoun	6/9/2015 9:16	9:04am	12 Minutes	
350796 Framing	Approved	J.Stubbs	J.Stubbs	4/22/2015 10:44	10:06mm	Group with lasp #352175	
350798 Insulation / Vapor Barrier Approved	r Approved	J.Stubbs	J.Stubbs	4/22/2015 10:49	10;08am	Group with Insp #352175	
1175 Footing	Approved	J.Stubbs	J.Stubbs	4/22/2015 10:51	10.08am	44 Minutes	
350801 Shearwall / Exterior	Approved	H.Gwin	H.Gwin	5/6/2015 11:11	10:29am	42 Minutes	
351988 Fooling	Correction	H8	P Calhoun	4/17/2015 13:26	1:00pm	26 Minutes	
354160 Framing / Ext.	Approved	H.Gwin	H.Gwin	5/4/2015 13:40	12:23pm	1 Hour 17 Minutes	
354792 Insulation / Vapor Barrier Correction	r Correction	H8	H.Gwin	5/8/2015 6:46	Unable to verify	Resulted next day	
354972 Insulation / Vapor Barrier Approved	r Approved	P.Calhoun	P.Calhoun	5/19/2015 15:46	Unable to verify		
355195 Final Structural	Correction	H8	H.Gwin	5/11/2015 14:10	12:57 pm	1 Hour 13 Minutes	
355374 Final Fire Inspection	CondAppr	B.Dean	B.Dean	5/13/2015 14:58	Unable to verify		
355384 Final Structural	Correction	H8	H.Gwin	5/30/2015 7:01	Unable to verify	Resulted next day	
356611 Ceiling / Act	Approved	H.Gwin	H.Gwin	5/20/2015 11:03	10:24am	39 Minutes	
357975 Final Fire Inspection	Partial	128	B.Dean	5/29/2015 14:53	Unable to verify	3 Hours 17 Minutes after previous Insp	nsp
359769 Final Fire Inspection	Approved	J.Gray	J.Gray	6/10/2015 15:05	Unable to verify		
350835 Undergound Electrical	Partial	H8	O Burbridge	4/17/2015 9:22	Unable to verify	First inspection of the day	
350836 Final Electrical	Partial	HB	O Burbridge	5/11/2015 12:06	11:15am	51 Minutes	
350837 Underground Duct	Cancel	H8	V.Fosberg	5/8/2015 7:40	Cancel	Cancel	The second secon
352204 Electrical Rough	Partial	H8	O Burbridge	4/22/2015 11:46	11.38am	8 Minutes (Doesn't appear possible	1.7 miles between inspections
352807 Electrical Rough	Partial	H8	O Burbridge	4/28/2015 11:21	10.55am	27 Minutes	
353481 Electrical Rough	Partial	H8	O Burbridge	4/30/2015 11:46	11:27am	19 Minutes	
353958 Ceiling Rough Electrical	Partial	H8	O Burbridge	5/8/2015 14:12	1,45pm	26 Minutes	
354808 Undergound Electrical	Correction	148	O Burbridge	5/7/2015 15:36	2:17pm	1 Hour 19 Minutes	
354949 Final Electrical	Partial	128	O Burbridge	5/29/2015 15:01	2,36pm	25 Minutes	
354977 Ceiling Rough Electrical	Partial	148	O Burbridge	5/20/2015 15:36	12:59pm	2 Hours 37 Minutes	
355315 Undergound Electrical	Partial	H8	O Burbridge	5/27/2015 12:05	10:55am	1 Hour 10 Minutes	
356867 Final Electrical	Approved	O Burbridge	O Burbridge	6/18/2015 13:24	12:04pm	1 Hour 20 Minutes	The state of the s
354794 Mechanical Rough	Correction	H8	Y.Dovba	5/7/2015 14:59	Unable to verify		
356197 Final Mechanical	Approved	C.Thompson	C.Thompson	5/18/2015 9:46	8:53am	53 Minutes	
349931 Final Plumbing	Approved	Y.Dovba	Y.Dovba	5/13/2015 12:09	11:27am	42 Minutes	
349932 Plumbing Rough	Approved	Y.Dovba	Y.Dovba	4/22/2015 9:14	Unable to worlfy	First inspection of the day	
349933 Underground Plumbing	Partial	H8	J. Gadomski	4/14/2015 9:52	9:09am	43 Minutes	
Manager of the second of the s				The state of the s			

ninutes 8 (4 if factor 6 min prep time) ninutes 13 (17 if factor 6 min prep time enty 2 same trip 2	Vore than 30 minutes Vore than 30 minutes Unable to verify ould not count, same total
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Paid for but not complete	-	(\$150.00)	\$150.00
		Refund	(\$1,087.50)

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Inspection Type	Result	Result By Assign	Assigned To	Completed	Started	Length of Inspection	Comments
348781 Final Structural	Partial	H8	B.Gilgus	6/8/2015 14:38	2,09pm	29 Minutes	3
348782 Steel Bolting / Welding	Approved	B.Gilgus	B.Gilgus	5/13/2015 8:47	Unable to varify	First inspection of the day	
348783 Framing	Approved	B.Gilgus	B.Gilgus	4/24/2015 12:16	10:50am	1 Hour 26 Minutes	
348784 Insulation / Vapor Barrier	Approved	B.Gilgus	B.Gilgus	4/30/2015 14:41	2.32pm	9 Minutes	2.6 miles driving from previous
348785 Framing	Approved	B.Gilgus	B.Gilgus	4/29/2015 13:14	12,50pm	24 Minutes	5.0 miles driving from previous
348786 Other Structural	Approved	B.Gilgus	B.Gilgus	5/13/2015 8:45	Unable to verify	First inspection of the day	
348787 Framing	Approved	B.Gilgus	B.Gilgus	5/21/2015 8:47	8.27em	20 Minutes	Same loc Dimond Center
359336 Final Fire Inspection	CondAppr	J.Gray	J.Gray	6/8/2015 9:18	Unable to verify	All inspections resulted at same time	те
359517 Final Structural	Approved	B.Gilgus	B.Gilgus	6/15/2015 9:20	8:29am	51 Minutes	
360654 Final Fire Inspection	Approved	J.Gray	J.Gray	6/15/2015 8:33	Unable to verify	First inspection of the day	
349545 Electrical Rough	Partial	H8	M Green	4/30/2015 10:30	Unable to verify	First Inspection of the day	The second secon
349547 Electrical Rough	Partial	HB	M Green	5/20/2015 9:36	9.25am	111 Minutes	6.6 miles dirving from previous
356712 Final Electrical	Correction	H8	M Green	5/29/2015 14:03	12:55pm	1 Hour 8 Minutes	
358104 Final Electrical	Cancel	H8	D.Rooney	6/8/2015 17:12	Cancel	287 cm m	
359567 Final Electrical	Approved	M.Green	M Green	6/9/2015 9:43	9:03am	40 Minutes	
Final Mechanical	Approved	K.Hanson	K.Hanson	6/8/2015 13:31	Unable to verify		
349312 Plumbing Rough	Partial	8	R Larson	4/24/2015 10:12	9:33am	39 Minutes	
353147 Plumbing Rough	Partial	H8	R Larson	5/28/2015 8 56	8:17 AM	39 Minutes	
359245 Gas Piping	Cancel	H8	K.Hanson	6/8/2015 13:36	Cancel		
SEGMON Cinnt Dismbins	A				STATE OF THE PARTY		

lumber of paid insp.	16	\$150.00	\$2,400.00
lumber of 1/2 hour insp	6.5	\$75.00	(\$487.50)
Paid for but not complete	6	(\$150.00)	\$450.00
		Refund	(\$937.50)

Less than 30 minutes	5 (4 if factor 6 min prep time)
More than 30 minutes	4
Unable to verify	8
Should not count, same trip	-
Canceled	2
TOTAL	18

	Comments		The second secon												1,8 miles driving from previous
	Length of Inspection	Grouped inspection results	First inspection of the day	Only inspection of the day	Only inspection of the day	2 Hours 7 Minutes	1 Hour 15 Minutes	Grouped inspection results	Grouped inspection results	Grouped inspection results	First inspection of the day	First inspection of the day	First inspection of the day	42 Minutes	25 Minutes
MCN Construction C14-2164 Providence Emergency	Started	Unable to verify	Unable to verify	Unable to verify	Unable to verify	10:47am	2:10pm	Unable to verify	Unable to verify	Unable to verify	Unable to verify	Unable to verify	Unable to verify	1:32pm	1.53pm
4-2164 Provide	Completed	2/12/2015 10:45	1/30/2015 11:38	2/4/2015 11:02	2/12/2015 11:51	2/6/2015 12:54	5/1/2015 15:25	1/27/2015 17:05	2/3/2015 11:29	2/6/2015 17:16	2/10/2015 7:57	2/4/2015 9:33	2/9/2015 7:43	1/21/2015 14:14	1/22/2015 14:18
onstruction C1	Assigned To	J. Stubbs	J.Stubbs	J.Stubbs	B.Dean	J.Stubbs	J.Stubbs	D.Rooney	D.Rooney	D.Rooney	J.Gadomski	J.Gadomski	J.Gadomski	J.Gadomski	J.Gadomski
MCN O	Result By	H8	H8	H8	T. Barganier	J.Stubbs	J.Stubbs	H8	H8	D.Rooney	J. Gadomski	H8	J. Gadomski	H8	HB
	Result	Partial	Partial	Partial	Approved	Approved	Approved	Partial	Partial	Approved	Approved	Partial	Approved	Partial	Partial
	Inspection Type	333979 Final Structural	333980 Framing	333982 Ceiling / Act	333986 Final Fire Inspection	343121 Ceiling / Act	344173 Final Structural	342039 Wall Rough Electrical	342362 Wall Rough Electrical	343068 Final Electrical	334758 Final Mechanical	334759 Mechanical Rough	334356 Medical Gas Final	334357 Medical Gas Rough	341326 Medical Gas Rough
,	# dsul	333979	333980	333982	333986	343121	344173	342039	342362	343068	334758	334759	334356	334357	341326

	0	1	14	1	16
The second name of the second na	Less than 30 minutes	More than 30 minutes	Unable to verify	Canceled	TOTAL

\$3,000.00 (\$637.50) \$450.00 (\$1,087.50)

\$150.00 \$75.00 (\$150.00)

350

Number of paid insp.
Number of 1/2 hour insp.
Paid for but not complete

DEVELOPMENT SERVICES DEPARTMENT

343-8301 Fax: 343-8200

Time line for half hour inspections:

Prior to January 1, 2009: Permit fees for alterations and additions are based on the valuation of the work (see attached excerpt from AO 2007-174, 23.10 Table 3-A Building permit fees).

January 1, 2009: With the passage of AO 2008-134(S) permit fees for alterations and additions are based on the number of inspections required to complete the project (see attached excerpt from AO 2008-134(S), 23.10 Table 3-A Building permit fees). Note the fees are a flat rate and are not based on the amount of time to complete an inspection. The cost is a fixed \$130 per inspection and it doesn't matter whether the inspection takes 2 minutes or 2 hours.

January 1, 2011: With the passage of an omnibus fee ordinance (AO 2010-81(S-1)) fees are now a function of the time required to complete the inspection. Staff created the hourly rates over concern that a single, lengthy inspection covering multiple items could result in a financial burden to the Municipality. The Assembly changed the one hour minimum to a half hour minimum for alterations and additions (see attached excerpt from AO 2010-81(S-1), 23.10 Table 3-A Building permit fees).

Then-Building Official Ron Thompson changed the fee basis from the valuation-based fee formula for alterations and additions to a cost per inspection formula. The department operated with a flat \$130 per inspection fee for two years from January 1, 2009 to January 1, 2011. Ron left the position as Building Official and moved to the Public Works Department in April of 2010; therefore he administered the flat \$130 inspection fee for 1.25 years. During that period, half-hour inspections did not exist and no one received any refunds for half hour inspections during the 1.25 years he administered the flat \$130 inspection fee for alterations. Half hour inspections were not created until some 8 months after Ron left the department and became Public Works Director.

Sharen Walsh, the building official at the time of adoption of the omnibus fee ordinance (AO 2010-81(S-1)) wrote Policy AG.36 defining the administrative procedure for managing the half hour inspection fee (see attached).

Ross Noffsinger,

Date

Engineering Services Manager

23.10 Table 3-A Building Permit Fees

(Residential) [\$1.00 AND UP EXTRA 2 INSPECTIONS FOR EACH \$100,000 in VALUATION ABOVE \$500,000 VALUATION] A TEMPORATION ACCOMMERCIAL A TEMPORATION ADDITIONAL PER INSPECTION ADDITIONAL PER INSPECTION ADDITIONAL PER INSPECTION COST IF MORE THAN ESTIMATED AND ADDITIONAL PER INSPECTION ADDITIONAL PER INSPECTION COST IF MORE THAN ESTIMATED AND ADDITIONAL PER INSPECTION ADDITIONAL PER INSPECTION COST IF MORE THAN ESTIMATED AND ADDITIONAL PER INSPECTION ADDITIONAL PER INSPECTION COST IF MORE THAN ESTIMATED AND ADDITIONAL PER INSPECTION ADDITIONAL PER INSPECTION COST IF MORE THAN ESTIMATED AND ADDITIONAL PER INSPECTION ADDITIONAL PER INSPECTION COST IF MORE THAN ESTIMATED AND ADDITIONAL PER INSPECTION ADDITIONAL PER INSPECTION COST IF MORE THAN ESTIMATED AND		D lable 3-4 Building	- Permit rees			
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OR] addition or alteration), [PER hour with a minimum one hour	D.			75 [\$150] per inspection per		
		OR] addition or alteration), [PER	<u>h</u>			

Effective Jan 1, 2011

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AO repealing and re-enacting Title 23.10 and 23.30 of the Building Codes

23.10 Table 3-A Building permit fees

10 Tab	ole 3-A Building/pe	rmit tees
	Construction	
(Con	nmercial)	Building Permit Fee
	\$1.00 to \$500,000	\$0.015 * Valuation
	\$500,001 to \$1,000,000	\$0.010 * Valuation
	\$1,000,000 to \$5,000,000	\$0.008 * Valuation
	\$5,000,000 and up	\$0.006 * Valuation
	Construction	
1	idential)	Building Permit Fee
	\$1.00 and up	\$.009 * Valuation. Permittee
(Extra 2 inspections for each	receives 23 inspections for this fee.
	\$100,000 in valuation	Each inspection after 23 shall be
8	above \$500,000 valuation	\$130 and shall be paid prior to
		obtaining CCO or CO.
3. Alt	erations and/or Addition	\$130 per Inspection. Refund given
(Resi	idential or Commercial)	for inspections not used. Additional
	er/Contractor/permittee	per inspection cost if more than
	provide Building Safety	estimate are required.
with	estimated number of	•
inspe	ections required to	
comp	elete project.	
	nge of Use Only	\$130 per Inspection. Refund given
Owne	er/Contractor/permittee	for inspections not used. Additional
shall	provide Building Safety	per inspection cost if more than
with	estimated number of	estimate are required.
inspe	ctions required to	·
	lete project.	
5. E	Electrical, Mechanical,	\$130 per Inspection. Refund given
Plum	bing (Residential or	for inspections not used. Additional
Comi	mercial - No Structural	per inspection cost if more than
Work	()Permits	estimate are required.
Owne	er/Contractor/permittee	·
shall	provide Building Safety	
with	estimated number of	
inspe	ctions required to	
	lete project.	
6. Misc	ellaneous Building Permits	
A.	Temporary/seasonal	\$1,000.00
	building (new)	
B.	Temporary/seasonal	\$500.00
	building (extension/yearly	
	renewal)	
C.	Demolition	\$150.00
D.	Residential Deck Permit	\$130.00. Refund given for inspections
	(new or addition), per	not used. Additional per inspection cost
	inspection,	if more than estimate are required.
	Owner/Contractor/permittee	·
	shall provide Building	
	Safety with estimated	

Effective January 1, 2009

Revocation. The building official may, in writing, suspend or revoke a Certificate of Occupancy issued under the provisions of this title when the certificate is issued in error, or on the basis of incorrect information, or when it is determined the building, structure, land use or portion thereof is in violation of an ordinance, regulation or the provisions of municipal code or state law.

23.10. Table 3-A Building permit fees.

Building Permit Fee
\$22.00
\$22.00 for the first \$500.00 plus \$2.00 for each
additional \$100.00 or fraction thereof, to and
including \$2,000.00.
\$52.00 for the first \$2,000.00 plus \$10.00 for
each additional \$1,000.00 or fraction thereof, to
and including \$25,000.00.
\$282.00 for the first \$25,000.00 plus \$9.00 for
each additional \$1,000.00 or fraction thereof, to
and including \$50,000.00.
\$507.00 for the first \$50,000.00 plus \$7.00 each
additional \$1,000.00 or fraction thereof, to and
including \$100,000.00.
\$857.00 for the first \$100,000.00 plus \$4.50 each
additional \$1,000.00 or fraction thereof, to and
including \$500,000.00.
\$2,657.00 for the first \$500,000.00 plus \$4.00 for
each additional \$1,000.00 or fraction thereof.

2. Misc	2. Miscellaneous Building Permits					
A.	Permanent flexible fabric structures, per square foot	\$17.00				
B.	Temporary/seasonal building	\$500.00				
C.	Demolition	\$100.00				

23.10. Table 3-B Plan review fees

1. Building Permits			
A. Building plan review	65% of the building p	ermit fee as shown in Table 3-A	
B. Fire Department plan review	25% of the building p	ermit fee as shown in Table 3-A	
C. Pre-approved plan	60% of the full plan re	eview fee	
D. Land use plan review			
E. Expedited plan review			
	in addition to the appl above		
2. Electrical, Mechanical, Plur			
A. Permit fee between \$1.0	\$69.00		
B. Permit fee between \$501	\$117.00		
C. Permit fee between \$1,0	01.00 to \$2,000.00	\$195.00	
D. Permit fee between \$2,0	01.00 and \$3,000.00	\$293.00	

Effective Jan 1, 2008 MOA- 000018

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Development Services Division

Policy AG.36

Inspection Fees for Alterations: Additions: Change of Use inspections requiring less than 30 minutes of inspector Time

Reference: AMC Title 23 - 23.10 - Table 3-A Building Permit Fees

Item 3. of the referenced table states that the fee for Alterations: Additions: Change of Use; Plumbing, Mechanical and Electrical Alterations (Residential and Commercial) shall be \$150 per inspection per hour with a minimum ½ hour charge per inspection. The administrative procedure for managing this fee shall be as follows:

- 1. The initial minimum charge shall be for one hour at \$150.
- 2. Inspectors shall track and document time spent on preparing for, traveling to/from, performing the inspection, and working on post-inspection documentation.
- 3. If the time involved in Step 2 is less than 30 minutes, inspectors shall document the duration of the inspection time and notify the permittee of the potential refund.
- 4. Permit holders shall submit a request for reimbursement (using forms provided on the
- Development Services website) for one half hour of inspection time (\$75).

 The assigned Building Safety Permit technician shall submit the reimbursement request to the administration section within 2 working days of receiving the request.

Sharen A. Walsh, P.E., Building Official

Date: December 29, 2010

ATTACHMENT D