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2024 Self-Certification Renewal

Audit Overview

**Ken Alexander
Deputy Director
Building and Fire**

Self-Certification Statistics



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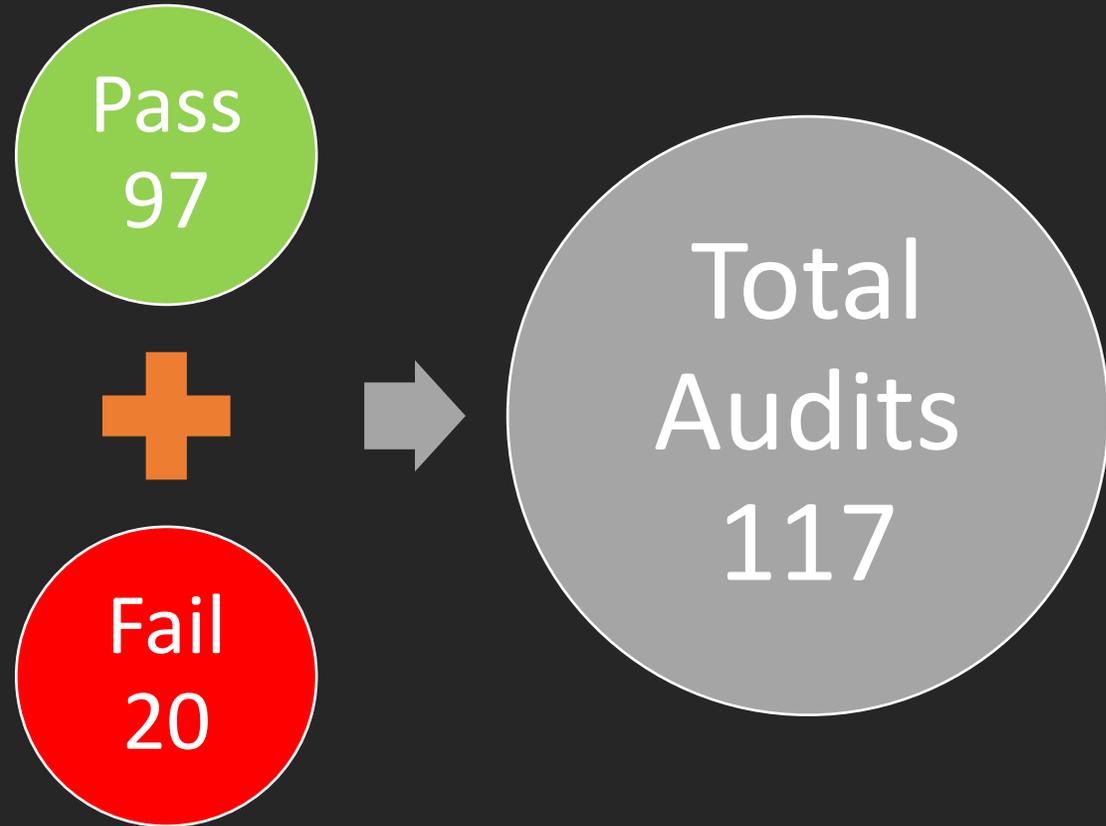
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| <u>Year</u> | <u>Permits</u> | <u>Valuation</u> |
|----------------|----------------|------------------------|
| 2010 | 32 | \$5,200,144 |
| 2011 | 89 | \$46,877,423 |
| 2012 | 177 | \$139,449,697 |
| 2013 | 259 | \$253,761,377 |
| 2014 | 369 | \$289,478,768 |
| 2015 | 362 | \$322,756,029 |
| 2016 | 492 | \$313,700,000 |
| 2017 | 595 | \$259,872,904 |
| 2018 | 625 | \$384,437,817 |
| 2019 | 458 | \$282,606,330 |
| 2020 | 348 | \$175,450,970 |
| 2021 | 372 | \$199,451,104 |
| 2022 | 395 | \$403,528,466 |
| 2023 | 336 | \$206,550,082 |
| <u>Totals:</u> | <u>4,909</u> | <u>\$3,283,121,111</u> |

Audit Results & Statistics



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These stats include the last three calendar years:
2021, 2022 and 2023

Audit Results & Statistics



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| Scoring | F=10 < \$2.5M | F=20 > \$2.5M |
|-----------------------|---------------|---------------|
| Average Passing Score | | 3.9 |
| Average Failing Score | | 17.6 |
| Highest Failing Score | | 36 |
| Lowest Passing Score | | 0 |

These stats include the last three calendar years:
2021, 2022 and 2023

Audit Results & Statistics



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| Audit Fails | 3 Fails = out of program |
|---------------------|--------------------------|
| # Pros with 1 Fail | 14 |
| # Pros with 2 Fails | 2 |
| # Pros with 3 Fails | 1 |

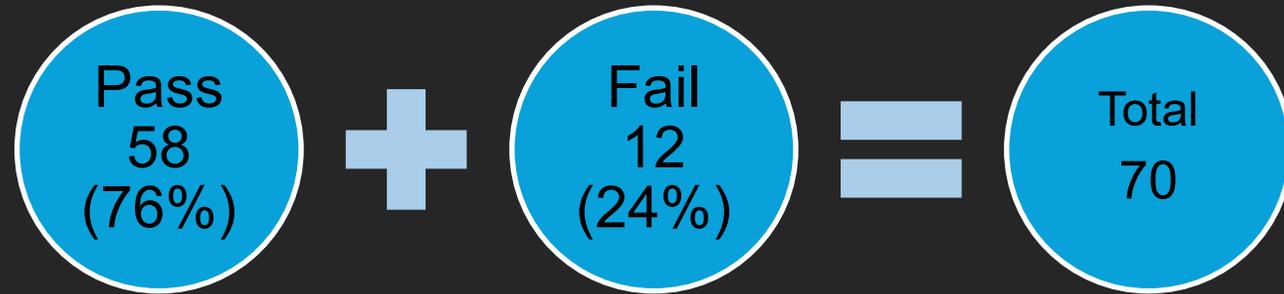
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Automatic Audits



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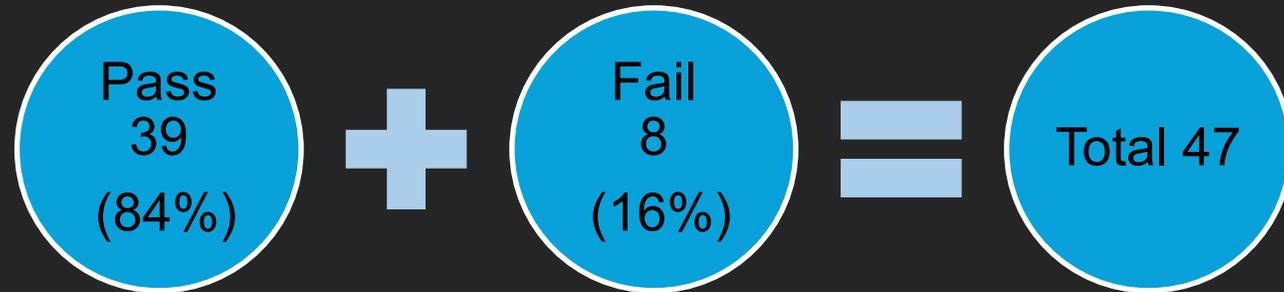
These stats include the last three calendar years:
2021, 2022 and 2023

Random Audits



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These stats include the last three calendar years:
2019, 2020 and 2021



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Audit Procedures & Scoring

Random Audit - Building

- Approximately 10% of all projects that are not subject to Automatic Audit
- Requires structural peer review
- Requires electrical peer review for systems that exceed 400A or 22K AFC
- No additional audit fee



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Random Audit – Civil, Site, Landscape

- Approximately 10% of all projects that are up to 5 acres in area
- No additional audit fee



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Automatic Audit - Building

- New construction, change of occupancy, initial TI – 10,000 sf & above
- Remodels and shell buildings – 25,000 sf and above
- New E and I occupancies
- New A occupancies with occupant load of 300 or more
- Marijuana and ambulatory care facilities
- Standard plans
- Structural or electrical peer review **not** required
- Audit fee = one half traditional plan review fee



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Automatic Audit – Civil, Site Landscape

- Projects over 5 acres
- Landscape plans for projects located in Downtown Code (DTC) or Walkable Urban Code (WU) zoning districts
- Grading and Drainage plans with off-site improvements
- Audit fee = one half traditional plan review fee



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Audit Procedures & Scoring

Scoring Procedure

- One point per code item
- 10 points = fail if valuation less than \$2.5M
- 20 points = fail if valuation more than \$2.5M



Post Audit Procedures

- Summary of audit results
 - ✓ Emailed to Self-Certified professional and Inspections
 - ✓ Letter mailed to Self-Certified professional and Owner of Record



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Audit Procedures & Scoring

Appeal Process

Plan Review Meeting

- 7 calendar days after receiving results; No charge

Administrative Review with Building Official or City Manager's Rep

- Within 3 business days of a plan review meeting; \$300 or \$450

Appeal to Development Advisory Board

- Within 10 calendar days of a hearing decision; \$600



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Questions?