

# Plan Submittal Requirements and Electronic Plan Review

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### **EPR Systems**



### Civil/Commercial Submittals Plan Review Application WEB Portal Online Fee Payment Scheduling Inspection Upload Plans/Docs Markups/Resubmit **ProjectDox Download Approved Plans Email Engine (Task Completion)** • Permitting • Permits System Holds/Flags/Conditions For Staff Only

# **New EPR Systems**



#### Plan Review Application Upload Plans/Docs (combined files) Online Fee Payment Shape PHX Markups/Resubmit **Customer Portal** • **Download Approved Plans** ٠ Schedule Inspections Permits • Shape PHX Holds/Flags/Conditions For Staff Only **Bluebeam** Staff Review For Staff Only

**Residential Submittals** 

# **Pre-Submittal Requirements**



Prior to submitting <u>civil plans</u>, ensure the following items are complete (if applicable):

An approved site plan (required for commercial civil submittals); staff will obtain site sign-off on residential civil submittals

Prior to submitting <u>building plans</u>, ensure the following items are complete (if applicable):

- Residential will have Site Prelog review in ShapePHX; Commercial requires final site plan and zoning approval
- Salvage permit is closed out with inspections staff
- Grading and/or storm water plan is approved
- Right of way bonds are posted for off-site work

Requirements

# **Pre-Log Requirements**



- Use the most current application, Self-Cert forms and checklists
- Self-Cert Application must have both pages uploaded even if sign-offs are not completed
- EPR staff can obtain sign-offs and complete the Water and Sewer Service Info Request Form
- If any plumbing is being revised or installed, a Water Sewer Info Request Form must be uploaded but can be left blank for EPR Team to complete

# Commercial/Civil Projects

### How to Get Started



Civil/Commercial Submittals

➤ Visit the EPR Webpage:

www.phoenix.gov/pdd/onlineservices/electronic-plan-review

- Announcements
- Submittal Guidelines
- How-to Documents

### **How to Documents**







# **Online Application Example**





P&D Online Permits	Search Permit Inspections Electronic Plan Review Online Payments Welcome! steven.rodriguez@phoenix.gov	My Profile	My EPR Log Off
OFFICIAL WEB	P&D Online - Electronic Plan Review - Plan Type Picker		
	Guidelines       >>       Plan Type       >>       Checklists       >>       Project Address       >>       Apply       >>       Confirm       >>       Submit         What type of plan are you submitting?	▼ T e ir F	o verify you have ntered your Self-Cert nformation, click 'My Profile'
	What type of Commercial Plan are you submitting?	•	
(	Would you like to submit as a Self-Certified Plan Review Application?	<b>)</b> _	

## **Online Application Example**

Self Certification Number/Name update

Civil/Commercial Submittals



PLANNING & DEVELOPMENT PRESERVE SHAPE BUILD

# **Online Application**



Civil/Commercial Submittals

**Complete Online Submittal Application** 

If you do not get the Self-Certification option when completing the on-line application



Contact EPR Triage Team at 602-534-5933 or <u>epr.support@phoenix.gov</u>



# **ProjectDox - Upload**



- Prior to uploading, name files using the information in the EPR Submittal Guidelines
- Files names must have:
  - > 3 digit number sheet number and abbreviated sheet name
  - Match the plan Index
  - Not exceed 30 characters including spaces
  - Resubmittals: Sheets must be named exactly as the original sheet (corrected sheets will Version once uploaded~V2 <sup>1</sup>/<sub>2</sub>)

	She	eet Index	Droiget Day File Norma	001 CS Covr Sht
<u>Example:</u> Index:	CS	Cover Sheet	ProjectDox File Name:	002 A1 0 SitePlp
	A1.0	Site Plan		
	E1.0	<b>Electrical Floor Plan</b>		
	E2.0	Electrical One Line Diagram		004 E2.0 Line Dgrm
	S1.0	Structural Details		005 S1.0 Struc Dti

# ProjectDox – Upload cont'd

Civil/Commercial Submittals

- PLANNING & DEVELOPMENT PRESERVE SHAPE BUILD ©
- > Provide 4" X 4" blanks area in lower right corner of cover sheet
- > Upload into appropriate folder
- Drawings Upload plan sheets to be reviewed (each sheet must be a separate file)
- Supporting Documents Upload all calculations, specs and supporting documents
- Reference Drawings Upload plans for reference (i.e. City approved site plan or grading plan)

\*\*If files are uploaded incorrectly, you have access to delete them only at the initial upload using the delete  $\widehat{I}_{\mathbf{k}}$  button\*\*

Complete the "ApplicantUpload\_Confirmation" task to submit project (Hint: Expand the E-form to select Upload Complete: Upload Complete )

An Automatic email notification will be sent out if the task is not completed within 24 hours

## **ProjectDox – How to Search**



#### Civil/Commercial Submittals

**Note:** The Search icon next to the Home button is **not** user friendly. **Do Not Use the magnifying glass icon** There is no longer an overall search engine.

- 1. Under the Project Tab, Click All Projects
- 2. Use the filters under the corresponding Column Title
  - a. Project Query by plan review number
  - b. Description Query by customer's project desciption
  - c. Status Query by Status (Pre-log Reject, Create PR Kiva, Plan Review, etc)
  - d. Create Date Query by date of last Task creation

### ProjectDox (1)



## ProjectDox – Task Tab



#### Civil/Commercial Submittals

Note: The are no filter or search options in the TASK Tab

- 1. Sorting is availabe in ascending and descending by clicking the title of the column
- 2. The Applicant is the responsible party for all Tasks listed under the Tasks Tab (they are not under review by the City of Phoenix)



Tasks (PD)

Projects

	Home	Q,	All Tasks	Create Project	All Reports
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Project Name	Task	Attached To	Status	Priority	Due date	Created On	Updated On	Upda
<u>Valencia - Civil -</u> 08312018144813	PreLogCorrectionRequest	APPLICANT	Pending			3/28/2019 3:40:14 PM	3/28/2019 3:40:14 PM	
<u>Valencia - Fire -</u> 01252019102927	CreatePR_KIVA	PRE-LOG AFP	Pending			1/25/2019 10:32:34 AM	1/25/2019 10:32:34 AM	
Rodriguez - Civil - 08212018144624	CreatePR_KIVA	PAYMENT and SUBMITTALS	Pending			11/15/2018 2:21:39 PM	11/15/2018 2:22:10 PM	steve

### ProjectDox – Tasks and Responsible Parties



#### Civil/Commercial Submittals

#### ProjectDox Task List in Order

	Responsible Party
1. ApplicantUpload_Confirmation	Applicant
2. PrelogReviewCity c	of Phoenix (COP) Pre-log Staff
3. (PrelogCorrectionRequest – if Prelog is rejected)	Applicant
4. (PrelogReview)	COP Pre-log Staff
5. CreatePR_KIVA	COP EPR Administrative Staff
6. FeePayment	Applicant
7. VerifyFeePayment	COP EPR Administrative Staff
8. (FeePaymentCorrection – if fees still have not been paid)	Applicant
9. (VerifyFeePayment)	COP EPR Administrative Staff
10. ScheduleActivities	COP EPR Administrative Staff
11. DepartmentReview	Plan Review Staff

### ProjectDox – Tasks and Responsible Parties cont'd



. ReviewQACOP EPR Administrative Sta
. ReviewCompleteCOP EPR Administrative Sta
. ApplicantResubmitApplicar
. ResubmitReceivedCOP EPR Administrative Staf
. (ApplicantResubmit – if resubmit is rejected)Applican
. (ResubmitReceived)COP EPR Administrative Sta
. DepartmentReviewPlan Review Sta
. ReviewQACOP EPR Administrative Sta
. ReviewCompleteCOP EPR Administrative Staf
. FinalFeePaymentApplicar
. VerifyFinalFeePaymentCOP EPR Administrative Sta
. (FinalFeePaymentCorrection –if outstanding fees or permitting requirements)COP EPR Admin Sta
. (VerifyFinalFeePayment)COP EPR Administrative Stat
. BatchStamps)COP EPR Administrative Sta

# **ProjectDox – Fee Payment**



Civil/Commercial Submittals

Payment can be made:

PDD Online (fastest route):

✓<u>https://apps-secure.phoenix.gov/PDD/Payments</u>

≻Email:

✓ payments.submittals@phoenix.gov

\*\*Email should include: Plan review number, contact information, and best time to call\*\*

**Phone:** 602-534-5934

### ProjectDox – Department Review



Civil/Commercial Submittals

### **Applicant must complete the "FeePayment" after payment**

Plan review staff performs a thorough review of plans and documents

### **Commonly Missed Items:**

Plans missing registrant seal and/or Self-Certification stamp
 <u>EVERY</u> sheet must contain both a registrant seal and Self-Certification stamp
 Cover Sheet must include owner/contractor notice and must have the signed
 statement: "I hereby certify that these drawings are prepared by me, under my
 supervision, or reviewed by me and to the best of my professional knowledge conform
 to the Phoenix Building Construction Code"

Missing documents from the Self-Certification Program Submittal Checklist

Within 5 business days of payment, the customer will be notified of any missing items or if permit is ready for purchase

➢Additional fees may be assessed for each additional hour it takes to complete the intake review

## ProjectDox – Final Fee Payment and Approved Plans



- Payment Options: online, phone, email, or in-person.
  - Note: If a new water/sewer service or right of way bond is required, the applicant will need to contact the Civil Permitting/Water Services Counter to complete the transaction (602) 262-6551 or cws.permits@phoenix.gov
- The "FinalFeePayment" task must be completed once all permit fees have been paid to initiate the batch stamping process. Allow up to 24 hours to view the Approved plan set.
- ProjectDox will send an email notifying the applicant when approved plans are available for download.
  - Plans must be downloaded and printed for jobsite



### EPR ProjectDox – Plan Revisions



- Complete new online submittal application
  - Select Revision to Approved plan under plan type
  - In the "Scope of the Project" state "Revision to (add original plan number & type)" and explain the nature of the revision.
- Upload all applicable revised checklist, plans, and supporting documents
   \*\* New Self Certified application with nature of the revision will be needed
- Complete "ApplicantUpload\_Confirmation" task in ProjectDox to initiate the prelog process.
- After payment is made and FeePayment task is completed, city staff performs a limited cursory screening of plans and documents
- Allow to 3-5 business days to process (excludes PreLog process)

# **Key Points to Remember**



- PDD Online Application and ProjectDox are two different systems
  - Though fees are paid in PDD Online App, the FeePayment task must be completed in ProjectDox
- Tasks must be completed after every step
   \*\*\*Project is not reviewable until complete\*\*\*
  - Upload
  - Fee payment
  - Resubmittal
- Revised and corrected plans must have EXACT SAME file name as the original for system to "version" and plans are comparable
- For EPR "How to Documents" visit:
  - https://www.phoenix.gov/pdd/onlineservices/electronic-plan-review

# **Residential Projects**

### How to Get Started



**Residential Submittals** 

- Visit the Shape PHX Webpage: www.phoenix.gov/pdd/SHAPE-PHX
  - \* Customer Portal <u>https://shapephx.phoenix.gov/s/</u>
  - ➢ FAQs
  - Submittal Guidelines
  - How-to Documents



### How to Documents

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#### **Residential Submittals**



## **How to Videos**



#### **Residential Submittals**

#### Planning and Development SHAPE PHX - <u>https://www.phoenix.gov/pdd/SHAPE-PHX</u>

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idek here to access the SHAPE PHX Customer Portal which is available 24/7 and allows users to perform multiple functions from any location including but not limited to:       Image: Status devices in the spectrators         : Subst Reddential parmit applications       : Subst Reddential parmit applications       Image: Status devices in the spectrators is the opportunity to communicate more semiess) and efficiently regarding at planning, plan review, permiting and impections related matters as it will bring at PDDs business process into one integrated system.         Were all the Status of bootscore role work through PDD Online and PegetDbax programs. If you have text-micil questions or issues regarding the SHAPE PHX Text places email the SHAPE PHX Text places email the system for the explication process or integrated bytem.         • Historic Precore to the following into SHAPE PHX:       • Training Resources:         • Historic Centers taff.       SHAPE PHX Customer Portal Guide PDF         • Curificates of No Effect       SHAPE PHX Reversite Market Workshow PDF         • Atternative Curied and Repletations       SHAPE PHX Reversite Market Workshow PDF         • Atternative Curied and Physications       SHAPE PHX Reversite Market Workshow PDF         • Atternative Curied and Physications       SHAPE PHX Reversite Market Workshow PDF         • Atternative Duscrophilter       SHAPE PHX Reversite Market Workshow PDF         • Historic Centers taff.       SHAPE PHX Workshow PDF         • Atternative Curied pay Integrates and Physications       SHAPE PHX Mark Reversite Workshow PDF	location including but not limited to:
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Certificates of Appropriateness     Request for Certificate of Economic Hadship     Demolition Application Plan Review     SHAPE PHX New Submittal Workflow PDF     SHAPE PHX Mid-Review Workflow PDF     Hanning & Zoning Applications     Alternative Dustproofing     Alternative Dustproofing     Alternative Dustproofing     Alternative Dustproofing     Community Residences/Group Homes     Goneral Plan Amendment     General Plan Amendment     General Plan Amendment     Goneral Plan Amendment     Gonefficient Amendment     Goner	Submittal Guide PDF
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Demonsion Pain Review     ShAPE PHX Resubmittal Workflow PDF     ShAPE Customer Portal FAQ PDF     Alternative Dustproofing     ATUP - Temporary Use Permits     Community Residences/Group Homes     Ountrumity Residences/Group Homes     General Plan Amendment     General Plan Amendment     Informal Interpretations/Zoning Verification/Clearances     Collick HERE for the entire playlist.	I-Review Workflow PDF
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Constrainty Residences/Security Residence	
Downtown Signs     General Plan Amendment     Informal Interpretations/Zoning Verification/Clearances     Click HERE for the entire playlist.	
General Plan Amendment     Informal Interpretations/Zoning Verification/Clearances     Click HERE for the entire playlist.	itorials:
<ul> <li>Informal Interpretations/Zoning Verification/Clearances</li> <li>Click HERE for the entire playlist.</li> </ul>	
	for the entire playlist.
Planning Hearing Officer     The SHAPE PHX TEAM is here to help: Our staff created a series of video tutorials that can help you create an account, navigate the portal, share your screen with a staff	
<ul> <li>Pre-Applications - GPA/Rezoning/Text Amendment</li> <li>and more! Check out the first of the video the series below.</li> </ul>	TEAM is here to help! Our staff created a series of video tutorials that can help you create an account, navigate the portal, share your screen with a staff n
	TEAM is here to help! Our staff created a series of video tutorials that can help you create an account, navigate the portal, share your screen with a staff n out the first of the video the series below.
<ul> <li>Informal Interpretations/Zoning Verification/Clearances</li> <li>Click HERE</li> </ul>	

### Shape Phx – Application Submission



**Residential Submittals** 



1. Please be sure that you are logged into your account prior to applying for the permit. There is limited access to all options when you are not signed in.

2. Click 'Apply For Permit' when you are ready to submit for your Residential project.

## **Shape Phx - Upload**



#### **Residential Submittals**

Permit Applic	ation			Your Application Progress	Construction and T	rades Residential Permit Application	Save Progress & Exit
		4.	5	1 Applicant	Applicant		Cancel Next
Cancel	Select Permit Type Please select the Permit type that you want to create	Next		In Progress	Do not use the back bu started.	tton at this time to modify application. If changes need to be made	, a new application must be
				2 Address Pending	Applicant *	Sam Building	×
	Select this permit type if your scope of work includes any off-site work in the public ri	ght		Project Details	Contractor	Search Accounts	Q
	of way or on-site work for lateral tap, pavement restoration, or driveways. Any Civil permit applications related to work outside of the specified activities should be applie foruit a DD College	ed		Pending	Primary Business or Firm who is resp Registered Contractor	sonsible for the work documented on the permit.	c
	for via PDD online.			4 Select Your Work	Arizona State registered name and li	cense which approves the contractor to perform the work documented on the p	permit.
Ch	vii			Pending	Owner is Contractor		
2				Work Item Details			
<b>`</b>				Pending			
	Select this permit type if your scope of work includes general residential construction including custom homes, additions or remodels, Detached Structures, fence installation including custom homes, additions or remodels, Detached Structures, fence installation including custom homes, additions or remodels, Detached Structures, fence installation score additional score addi	, on,		6 Submit Documents			
	or miscellaneous repairs/replacements etc.			Pending			

- 3. Choose the Permit Type
- 4. Click 'Next'
- 5. Complete 1-7 of the application process



### Shape Phx–Upload–Revisions

#### **Residential Submittals** ▲ APPLY FOR PERMIT APPLY FOR NEW LICENSE REPORT AN ISSUE REQUESTS MORE ✓ APPLY FOR PERMIT APPLY FOR NEW LICENSE REPORT AN ISSUE MORE V alance: \$0.00 Sam Rulid Q Search.. Balance: \$0.00 Sam Building Your Application Progress Construction and Trades Residential Permit Application Save Progress & Exit Permit Application Applican Applicant Cancel Next Do not use the back button at this time to modify application. If changes need to be made Address Select Permit Type G Sam Building Cance Please select the Permit type that you want to create Project Details Select Your Wor Items Select this permit type if your scope of work includes any off-site work in the public right of way or on-site work for lateral tap, pavement restoration, or driveways. Any Civil permit applications related to work outside of the specified activities should be applied Work Item Details for via PDD Online Submit Document Confirmation 3. Select this permit type if your scope of work includes general residential construction including custom homes, additions or remodels. Detached Structures, fence installation r miscellaneous repairs/replacements etc **Construction and Trades** Residential

- 3. Choose the Permit Type
- 4. Click 'Next'
- 5. Complete 1-7 of the application process
  - \*\*UNDER #3 Permit Work Type = Revision to Approved Plan
    - Building from Standard Plan = No
    - Parent Permit = Approved CTR number

our application progress	Construction and Trad	les Residential Permit Application	Save Progress & Exi
1 Applicant	Permit Details		Back Next
Applicant Frank Aguilar_contact	Permit Type *	Construction and Trades Residential	
Address	Select permit type		
Address 118 W WINSTON DR	Permit Work Type *	Revision to Approved Plan	
	Indicate permit work type.		
3 Permit Details	Permit Use Class *	Residential	
In Progress	Select permit use class		
Project Details	Use Type *	Single Family	
Pending	Select permit use type		
	Land Use Type	Single Family	
5 For City Use Only	Select permit land use type		
Pending	Alteration Extent	Minor	,
6 Select Your Work	Alteration Extent defines the level of cons more information see the Valuation Guide	struction for your addition or remodel project by percentage based on the e for Existing Buildings at	value of new construction. For
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Pending	Building from Standard Plan?*	Nő	
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8 Submit Documents		lard plan number in the field above which typically starts with SPR or RPR.	\$
8 Submit Documents Pending	Please search and select approved stand		
8 Submit Documents Pending	Please search and select approved stand Parent Permit Number		

## **Shape Phx – Application Confirmation**



#### **Residential Submittals**

• Once you confirm all information is complete, you will receive a notification that the permit application has been submitted with the permit reference number.

Your Application Progress	Construction and Tra	des Residential Permit Ap	plication	
Applicant Applicant Sam Building	Confirmation			
2 Address Address 1 N STANDARD PLAN DR	Your Permit Application ha 102200301.	s been submitted and is now being p	processed. Your reference number is CTR-	
3 Project Details		Back To Home		
Permit Type Construction and Trades Permit Use Class Residential Use Type Single Family			k.	•
4 Select Your Work				
1 Total Work Items				

# Shape PHX – Fee Payment



**Residential Submittals** 

Payment can be made:

- Shape PHX Customer Portal (fastest route)
  - https://shapephx.phoenix.gov/s/
- Email
  - payments.submittals@phoenix.gov



\*\*Email should include: Plan review number, contact information, and best time to call\*\*

Phone

• 602-534-5934

# **Shape PHX – Fee Payment**





You will be redirected to your cart to view totals.

You also have the option to remove a permit from your cart if you are not ready to pay.

Ready to continue to payment? Click 'Proceed to Checkout'

	······································			and to
ne payment balance for each individual item and the total for all your items is listed here. If you do not want to pay fol our total balance due.	an item at this time cli	ck Remove beside the item. This amou	int will then still be inclu	Jaea In
Лу Cart	- •	My Summary		
<ul> <li>Civil Permit: CVR-152200003 (View Permit)</li> </ul>	Remove	Civil Permit: CVR- 152200003	\$150.00	
V Name	Amount			
Residential Driveway Permit	\$150.00	Construction and Trades Residential	\$431.00	
Subtotal (1 item):	\$150.00	Permit: CTR- 102200047		
<ul> <li>Construction and Trades Residential Permit: CTR-102200047 (View Permit)</li> </ul>	Remove			
🖉 Name	Amount	Total (2 items):	\$581.00	
Construction Review Fee	\$431.00			-
Subtotal (1 item):	\$431.00			

### Shape PHX – Fee Payment

- You will have two options to pay online: Chase CreditCard Pay or Chase ACH Pay
- Once that is selected, you will then enter the card information.

Review the Payment Total Amount here. Choose your payment method, enter the details and click Pay Now.	City of F	Phoenix
\$247.00		Make a Payment - permit
	СНА	SE O Bold fields with * are required.
Don't see what you are looking for? CONTACT US		PAYMENT INFORMATION
Share My Screen with a City Employee	1 II	Cart Description*: Payment Reference: Cart #*: X-2022-05-06_02-53-32
		PAYMENT DETAILS
		Payment Amount*: Payment Date: \$247.00 May-06-2022
		PAYMENT METHOD
		New Account*: © Credit/Debit Card
		Card Number*:
		Continue
FRESERVE		

Residential Submittals

### Shape PHX – Fee Payment

- Once payment is processed, you will receive a confirmation message which includes:
  - Confirmation/Receipt number
  - Additional confirmation notice to provided email
  - Options to retrieve the receipt (View, Print, or E-mail)

Payment Confirmation		
An e-mail confirmation has been sent to samisbldgphx@gmail.com	Confirmation Number R-0219105	
View Receipt Print Receipt E-mail Receipt Back To Home		
Don't see what you are looking for?		
Residential Submittals		

### **Audits**



- > All automatic and random audits are processed electronically.
  - If, for whatever reason, the Team Leader requests a paper copy, the applicant will be notified.
- Inspections can still take place but if there are any corrections, these changes must also be made on site.
- Final inspections cannot be scheduled nor the CofO/CofC be issued until the audit is approved and provided to the inspector(s)

Questions? EPR Triage Team Email: <u>epr.support@phoenix.gov</u> Phone: 602-534-5933

PROJECTDOX SUPPORT and CIVIL INTAKE

#### Logan C. Wood

logan.wood@phoenix.gov Principal Engineering Technician

### Alma R. Quintana

alma.r.quintana@phoenix.gov Chief Engineering Technician

### **Garrick Gene**

garrick.gene@phoenix.gov Chief Engineering Technician

#### **BUILDING INTAKE**

### <u>Commercial</u> Veronica Gutierrez

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#### SITE PLANNING REVIEW (Setbacks & Lot Coverage)

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PLANNING & DEVELOPMENT PRESERVE SHAPE BUILD