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# **2022 Self-Certification Renewal**

## **Audit Overview**

**Jason Blakley  
Acting Assistant Director**

# Audit Results & Statistics



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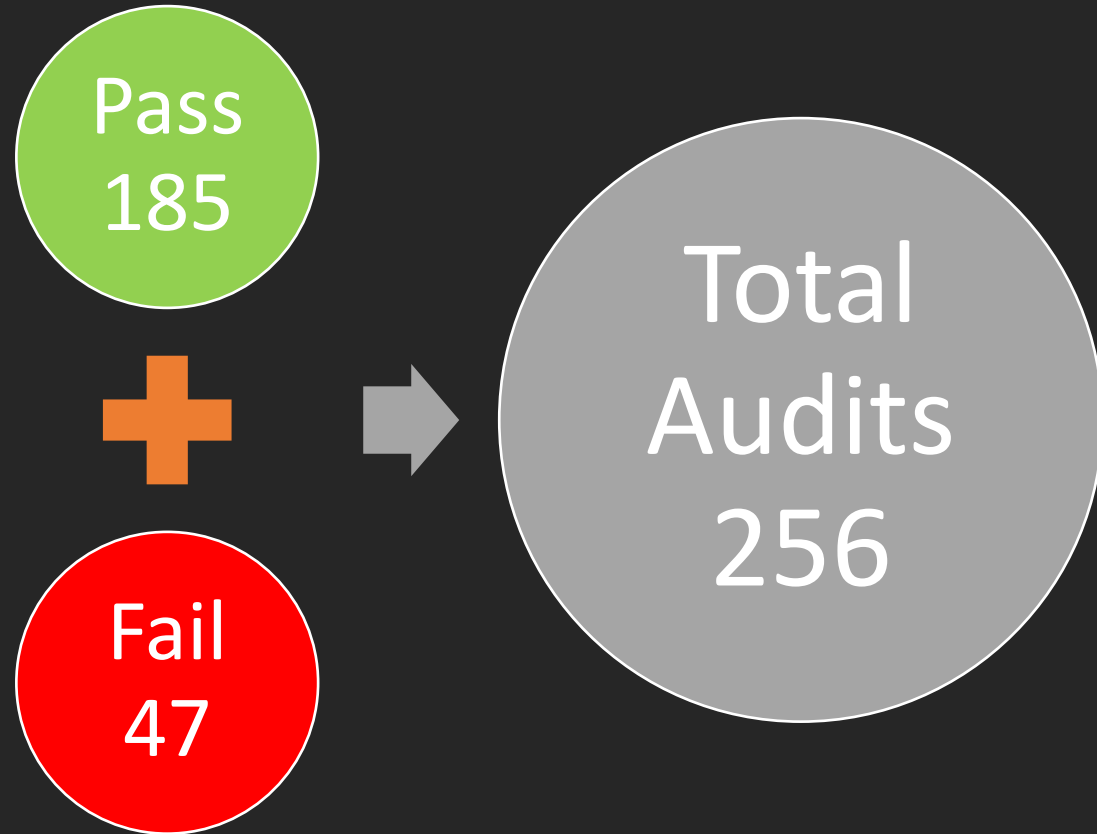
	Permits	Valuation
2010	32	\$5.2M
2011	89	\$46.9M
2012	178	\$139.5M
2013	259	\$253.8M
2014	369	\$289.5M
2015	362	\$322.7M
2016	492	\$313.7M
2017	595	\$259.9M
2018	625	\$384.4M
2019	457	\$282.6M
2020	348	\$175.5M
2021	372	199.5M
2022 (to date)	14	\$9.2M
<b>Total</b>	<b>4,192</b>	<b>\$2.6B+</b>

# Audit Results & Statistics



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

# Audit Results & Statistics



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Scoring	F=10 < \$2.5M	F=20 > \$2.5M
Average Passing Score		4.3
Average Failing Score		20.9
Highest Failing Score		58
Lowest Passing Score		0

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# Audit Results & Statistics



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Audit Fails	3 Fails = out of program
# Pros with 1 Fail	27
# Pros with 2 Fails	7
# Pros with 3 Fails	2

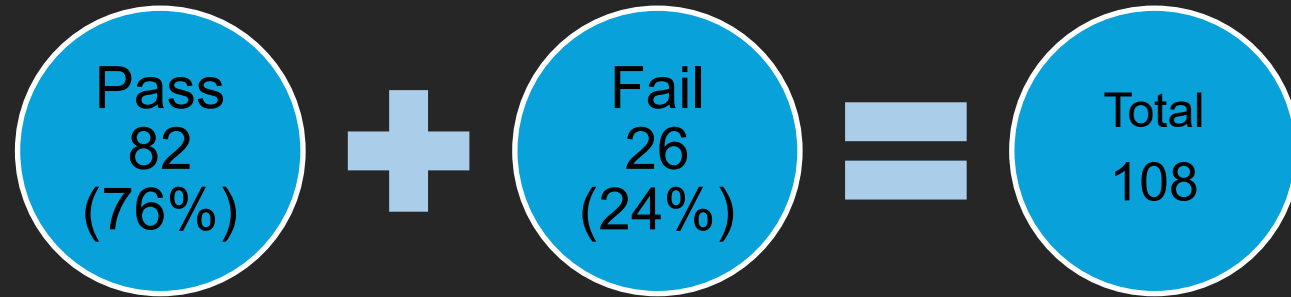
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# Automatic Audits



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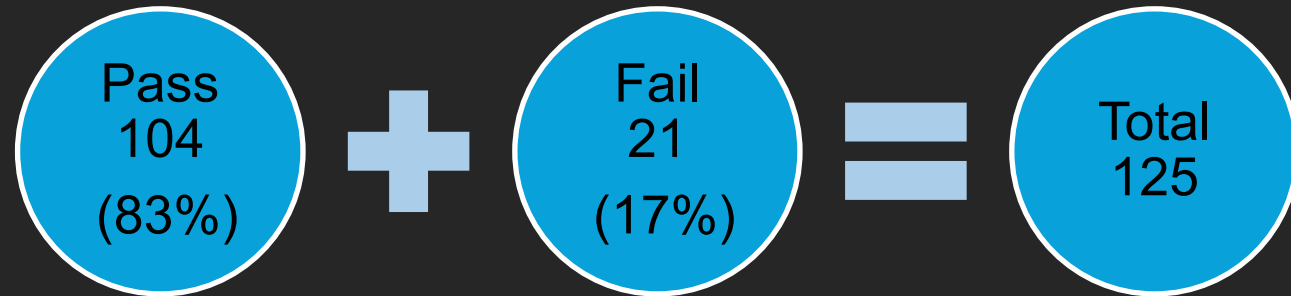
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# Random Audits



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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
- Timeline for audit corrections



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# Audit Procedures & Scoring

## Appeal Process

### Plan Review Meeting

- 7 calendar days after receiving results
- Contact Team Leader/Supervisor

### Administrative Review with Building Official or City Manager's Rep

- 3 business days; \$300 or \$450

### Appeal to Development Advisory Board

- 10 calendar days; \$600



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**Questions?**