CBIA-CCGM Residential Permit/Inspections Task Force
Brainstormed Items
Meeting of May 14, 2015-reflected in red
Meeting of May 21, 2015 -reflected in blue and Addendum A

<u>Issues 1 - 10</u> have been identified as "Low Hanging Fruit" or easily addressed. They have been agreed upon for immediate focus by our group.

**Issue 11**- Staffing has been placed on next week's agenda at the request of Jamie.

<u>Items 12 – 27</u> will follow will require more extensive discussion and potential timeline requirements.

Separate electrical inspection for grounds @ slabs & footings \*Solution discussed/agreed upon.
 Implementation is immediate. Language reflecting this change has been provided by Rich Long. See below:

Beginning June 1, 2015, the requirements inspected under the 515 inspection will now be inspected under the 100 and 133 inspections. The 515 inspection code will no longer be used and the description of the 100 and 133 inspections will change to;

100 - Footings - to include the utility footing rebar (UFR)

133 - Monolithic Slab - to include the utility footing rebar (UFR)

- Separate electrical inspection for pools \*Solution discussed/agreed upon. Implementation is immediate. Rich Long to provide implementation language for next meeting. A correction was stated relative to this item as Rich Long checked with others at CCGM and this separate electrical inspection needs to remain in place.
- 3. Verification by contractor that site is ready for inspections \*Solution discussed/agreed upon.

  Structure and Fees already exist and will be followed. See link below: (go to p.15,DD. Reinspection) http://www.colliergov.net/modules/ShowDocument.aspx?documentid=30053)
- 4. Advance notice on systems changes. Any new changes to Cityview require 8 weeks of testing.

  The task force needs to spend some time at the next meeting brainstorming/prioritizing changes. Then they need to be vetted with a cost analysis.
- 5. Glass inspection duplication
- 6. Inspector determinations
- 7. Timely Inspections Results
- 8. New team member training
- 9. Why can't building perform 800
- 10. Re-inspections Policy for Inspections Not Ready
- 11. Staffing: Jamie French shared analysis of current staffing levels relative to inspections and need to hire to bring daily inspections in line with current standards. Goal is to hire 15 employees and bring turn-around time from average of 5 to 3 days. CCGM will also request an increase in Nova budget with the goal of turning over time-certain inspections to NOVA. There will be no increase in fees as a result of recommended staff/NOVA changes. The task force agreed unanimously with the recommendation. CBIA will prepare a letter of support as this item will come before the BCC for their approval on june9th.
- 12. C.O. process

- 13. Revisions in the field-unclear
- 14. Inspection consolidation
- 15. Inspector tracking
- 16. Plan Review: Consistent, timing
- 17. Clarifying dates in Cityview
- 18. Duplicate inspections building/fire
- 19. Application process-changes
- 20. Accountability whole team
- 21. Contractors know the LDC-hae a voice
- 22. Inspector roles based on license
- 23. Why certain inspections are needed
- 24. Quantity and Quality of available staff
- 25. Identify P.O. C.
- 26. Pay
- 27. Code changes-quick fixes, long-term ramifications