

Jeff, in an effort to catch up with January's meeting I reviewed the tape recording and there are a few items I believe are worth some reconsideration.

Item 1. This is concerning the review of permitted documents to determine if unpermitted structural work occurred. This is something I have experienced in the past and it can have a major effect on the structural load distribution causing the structure to be unsafe.

New Section-16) Proposed Amendment to Add New Section 16. To Phase 1 Form. *[[Jim Schock]]*

16. REVIEW OF EXISTING DOCUMENTS AND PERMIT RECORDS				
It appears that unpermitted work has been performed as follows and the Building Official has been notified:				
<input type="checkbox"/> Yes <input type="checkbox"/> No				

AVERAGE	4= Acceptable	3= Minor Reservations	2= Major Reservations	1= Not Acceptable
<i>January 8, 2024 Ranking of DBPR Staff's Proposed Amendment to Phase 1 Report Forms for Fillable PDF and Electronic Versions</i>				
Comments				
<input type="checkbox"/> <i>Schock Rationale:</i> Added section to report unpermitted work.				
<input type="checkbox"/>				

Item 2. This is concerning closing out the inspection report. Early on I had suggested that there be a third report. This would be a corrective action report thus closing the loop on the Milestone inspection process. This was rejected by the committee and the comments were that an amended inspection report be submitted. The two comments below which were rejected is an attempt to have a method of closing out the inspection and correction process keeping the Milestone inspector involved though the conclusion of the repair. While in most cases these buildings qualify as Threshold construction the final Threshold report should be attached when applicable. I believe these items are important to close out an amended phase 2 report.

New Section-8) Proposed Amendment to Add New Section 8. To Phase 2 Form. [Jim Schock]

8. Verify Corrective Work is Completed and Approved by the Phase 2 Inspector				
<input type="checkbox"/> Yes <input type="checkbox"/> No				
AVERAGE	4= Acceptable	3= Minor Reservations	2= Major Reservations	1= Not Acceptable
January 8, 2024 Ranking of Schock's Proposed Amendment to Phase 2 Report Forms for Fillable PDF and Electronic Versions				
Comments				
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New Section-9) Proposed Amendment to Add New Section 9 to Phase 2 Form. [Jim Schock]

9. Attachment of Thresholds Inspection Reports and Final Threshold Report				
<u>Threshold Inspection Reports Attached:</u> <input type="checkbox"/> Yes <input type="checkbox"/> No				
<u>Final Threshold Report Attached:</u> <input type="checkbox"/> Yes <input type="checkbox"/> No				
AVERAGE	4= Acceptable	3= Minor Reservations	2= Major Reservations	1= Not Acceptable
January 8, 2024 Ranking of Schock's Proposed Amendment to Phase 2 Report Forms for Fillable PDF and Electronic Versions				
Comments				