BUILDING CODE ADMINISTRATION PROGRAM

Policy and Procedures
Manual

EDITION: DECEMBER 12, 2017 USF FACILITIES MANAGEMENT - EHS

BUILDING CODE ADMINISTRATION PROGRAM

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Forms	TITLE INITIATE	Edition
USF BUILDING CO	DE ADMINISTRATION (BCA)	OCTOBER 17, 2016
BCA-Form 00	BUILDING PLANS REVIEW & PERMIT CHECKLIST USF PM	OCTOBER 17, 2016
BCA-Form 01	DESIGN DOCUMENT REVIEW-REQUEST A/E	OCTOBER 17, 2016
BCA-Form 01A	DESIGN DOCUMENT REVIEW-PROJECT DIRECTORY A/E	OCTOBER 17, 2016
BCA-Form 01B	Design Document Review-Log	OCTOBER 17, 2016
BCA-Form 01C	DESIGN DOCUMENT REVIEW-CODE LETTER	OCTOBER 17, 2016
BCA-Form 01D	DESIGN DOCUMENT REVIEW-COMMENT FORM	OCTOBER 17, 2016
BCA-Form 02	PLANS REVIEW-REQUEST TO BCA A/E	OCTOBER 17, 2016
BCA-Form 03		
	SECTION A SECTION B SECTION C SECTION D SECTION E SECTION F SECTION G SECTION H APPENDIX APPENDIX A APPENDIX B APPENDIX C APPENDIX C APPENDIX E APPENDIX F FORMS USF BUILDING CO BCA-FORM 01 BCA-FORM 01 BCA-FORM 01B BCA-FORM 01C BCA-FORM 01D BCA-FORM 02	SECTION A PREFACE SECTION B POLICY SECTION C PURPOSE SECTION C PURPOSE SECTION D AUTHORITY SECTION E RESPONSIBILITIES SECTION F PROCEDURES SECTION F PROCEDURES SECTION H DEFINITIONS & KEY TO ABBREVIATIONS APPENDIX TITLE APPENDIX A DOCUMENTS REVIEW PROCESS APPENDIX B MAJOR PROJECTS REVIEW APPENDIX C STAND-UP REVIEW APPENDIX C STAND-UP REVIEW APPENDIX D FEE SCHEDULE AND FEE SAMPLE CALCULATIONS APPENDIX F APPLICABLE CODES AND STANDARDS FORMS TITLE INITIATE USF BUILDING CODE ADMINISTRATION (BCA) BCA-FORM 01 DESIGN DOCUMENT REVIEW-REQUEST A/E BCA-FORM 011 DESIGN DOCUMENT REVIEW-PROJECT DIRECTORY BCA-FORM 011 DESIGN DOCUMENT REVIEW-COMENT FORM BCA-FORM 010 DESIGN DOCUMENT REVIEW-COMENT FORM BCA-FORM 011 DESIGN DOCUMENT REVIEW-COMENT FORM BCA-FORM 010 DESIGN DOCUMENT REVIEW-COMENT FORM BCA-FORM 011 DESIGN DOCUMENT REVIEW-COMENT FORM BCA-FORM 012 PLANS REVIEW-REQUEST TO BCA A/E

Building Code Administration is required by F.S. Sect. 1013.37, regulated by F.S. Chapter 553 Part VII. Categories of code administration personnel are established in F.S. Chapter 468 Part XII.

D. RESPONSIBILITIES

1. FACILITIES MANAGEMENT QUALITY MANAGEMENT (FM-QM) REVIEW BUILDING CODE ADMINISTRATOR (BCA) CODE REVIEW

A Building Code Administrator has been appointed to manage the Building Code Administration Program. The <u>Building Code Administrator</u> (**BCA**) is licensed by the Department of Professional Regulation as a Building Official. The **BCA** administers, for code compliance, the document reviews and construction inspection process.

BCA reviews construction documents for compliance with adopted codes and standards. After reviewing the documents, comments, if any, are returned with appropriate references. A <u>letter of code compliance</u> is issued after final review and approval of 100% construction documents and upon resolution of all outstanding comments. The BCA and USF Facilities Management staff <u>Quality Management (FM-QM)</u> review of all phases of design submittals and permit set are incorporated into the BCA consolidated review. The BCA review summary at each submittal includes plans and specifications review for compliance with the Code and <u>USF Design & Construction Guidelines (DCG)</u>. The review comments shall be identified as either Code or FM-QM requirement.

The **Contractor** (including Construction Manager or Design/Builder under a qualifying general contractor license) or under limited circumstances the <u>USF Project Manager (**USF-PM**)</u> submits to the **BCA** a request for a building permit. **BCA** issues permit to only a qualified contractor.

A building permit is issued to the **Contractor** upon satisfactory completion of the application process and receipt and review of all necessary documents.

The **BCA**, in conjunction with the **Contractor**, develops a <u>construction inspection schedule</u> (see forms) to facilitate appropriate inspections, to coincide with the project construction schedule. The <u>Building Inspectors (BI)</u> performs construction inspections in accordance with the established inspection schedule. This requires up to five business days for scheduling. See inspection policy in effect at time of permitting.

Prior to occupancy of a new building or re-occupancy or completion of a renovated building or portions thereof, the **BCA** issues a <u>certificate of occupancy</u> or <u>re-occupancy</u> or <u>completion</u> (see forms). The certificate of occupancy, or re-occupancy, or completion states that the new or renovated building or portions thereof are complete, constructed in accordance with the construction documents, and meets the minimum **Code** requirements at the time of issuance of the building permit. The **BCA** and other required University entities must inspect and certify that the new or renovated building or portions thereof are substantially complete, prior to occupancy or re-occupancy or completion.

2. DESIGN PROFESSIONALS (Architect/Engineer)

3. GENERAL CONTRACTORS /

The **Contractor** requests and **BCA** performs inspections, in accordance with the inspection schedule.

Any changes to the permitted construction documents, after review and approval by the consultant, are to be reviewed and approved by the

APPENDIX A -- **DOCUMENTS REVIEW PROCESS**

PROCESS TO GET MAJOR OR MINOR DOCUMENTS REVIEWED

A. THE A/E SHALL PROVIDE:

- **1. Submittal:** all deliverables are to be submitted in digital formati, nireal uding signed & sealed digital file permit set.
- 2. For Each Submittal: A/E to submit each subsequent s& 56710 al 70480 Writte 0000 Pense to the previous

APPENDIX B -- MAJOR PROJECTS REVIEW

A. REVIEW AT FOLLOWING PHASES OF PROJECT:

(Required phases and deliverables delineated in the Design Services Agreement.)

- 1. Program
- 2. Conceptual Schematic Design
- 3. Advanced Schematic Design
- 4. Design Development
- 5. GMP Submittal
- 6. 50% Construction Documents
- 7. 100% Construction Documents
- 8. BCA Final Permit Construction Documents
- 9. Construction Revisions

В.

(Digital files shall be formatted to plot as 30" x 42" sheet.)

 All comments must be addressed at the next review by the design team and shall be included in letterform to ease in tracking changes. Letter shall address what action desig(on)-7()1()]TJ21(m0()13g5 T.

APPENDIX C – **STAND-UP R**

APPENDIX E – **PERMIT FEE PAYMENT**

NOTICE TO CONTRACTOR OR PROJECT MANAGER:

We wish to inform you of an updated change in procedure that will affect how you do business on the campus of USF.