

**COLLIER COUNTY GOVERNMENT**  
**GROWTH MANAGEMENT DIVISION / BUILDING REVIEW & INSPECTION**  
**2800 N. Horseshoe Drive, Naples FL 34104 \* Phone (239) 252-2400**

## **Outstanding Corrections**

**Date:** September 05, 2018

**Contact Name:** SAJO INC DBA SAJO (MONTREAL) INC

**Address:** 1320 GRAHAM BLVD., 3RD FLOOR, City  
MOUNT-ROYAL, State QUEBEC

**City, State Zip:** H3P3C8 CANADA, --

**Fax:** (514) 385-1108

**PERMIT NO:** PRBD2018084701401

**APPLICATION NO:** PRBD20180847014

**JOB SITE ADDRESS:** 5555 Tamiami TRL N, Unit:6

**Email:** creyes@sajo.com/rburgess@sajo.com

Dear Applicant:

Plans submitted with the referenced permit have been reviewed. We are unable to approve your permit application for the reason(s) indicated below.

***For Applications Submitted on Paper:***

- Review the corrections below to identify each document you will need to submit.
- All corrections must be clouded.
- Corrections to *paper documents* must be submitted in person; the GMD office receiving corrections is open until 4:30 pm.
- Submit 5 sets of corrected documents.
- Submit 5 copies of the Letter of Response summarizing the changes made to address each correction comment below.

**JOB DESCRIPTION:** TENANT IMPROVEMENT TO AN EXISTING RETAIL TENANT SPACE

5555 TAMIAMI TRAIL N

#G-6

**Rejected Review: Fire Review**

**Reviewed By: Daniel Zunzunegui**

**Phone: 239-252-2309    Email: DanielZunzunegui@colliergov.net**

Correction Comment 1: The occupant loads on sheet A-011 do not address the factors required in the Florida Fire Prevention Code; which differ from the Florida Building Code.

Please see FFPC, 6th Edition, 101: Table 7.3.1.2 and provide the accurate factors and occupant load.

For Mercantile occupancies, 30 ft.2/person is utilized on the first floor of sales areas.

Correction Comment 2: Visit North Collier Fire District at <http://www.northcollierfire.com/plan-review-inspections> to download FFPC 1: Chapter 16 Safeguards During Building Construction Alteration, and Demolition Operations document and include signature page with your re-submittal.

Correction Comment 3: This review shall be considered incomplete pending receipt of requested and required information. Subsequent review(s) may reveal additional deficiencies.

NOTE: In an effort to expedite the review process, please itemize your responses to correspond with each one of the numbered requests. In your response letter, indicate the correction made and on what page it can be found or acknowledge compliance with the request or indicate reason for not complying with the request. All corrections must be clouded on the corrected plan sheets. Submit all corrections in one package. Non-compliance with this request may result in a rejection of your revised submittal.

**Rejected Review: Plumbing and Handicap Review**  
**Reviewed By: Tim Rygiel**  
**Phone:239-252-2455    Email:TimothyRygiel@colliergov.net**

Correction Comment 1: FBCP 416.5 Tempered water shall be delivered from lavatories and group wash fixtures located in public toilet facilities provided for customers, patrons and visitors. Tempered water shall be delivered through an approved water-temperature limiting device that conforms to ASSE1070 or CSA B125.3

Tempered water is defined as water at a temperature range between (BUT NOT INCLUDING) 85°F and 110°F.

FBCP Chapter 2 clarified in 2015 IPC Code and Commentary section 607.1

Correction Comment 2: This review shall be considered incomplete pending receipt of requested and required information. Subsequent review(s) may reveal additional deficiencies.

**Rejected Review: Structural Review**  
**Reviewed By: Andrew Ewing**  
**Phone:239-252-2470    Email:AndrewEwing@colliergov.net**

Correction Comment 1: FLORIDA PRODUCT APPROVAL: Please print and supply the entire product approval with installation instructions and indicate within approvals which unit is to be installed. Check appropriate design pressures and Quality Assurance Contract Expiration Date

FLORIDA PRODUCT APPROVAL: Test reports, certifications, evaluations or engineer reports are not accepted as product approvals for doors, windows, shutters, roofing components etc. being used. Approvals must be from the state of Florida or Miami/Dade for these items with fastening details for the review process.

FLORIDA PRODUCT APPROVAL Please provide the Florida State Product Approval with installation instructions or the Miami-Dade Notice of Acceptance with installation instructions for the following detail and products:

1. Please review and comply with Correction    Comment #Two [2].

Correction Comment 2: Please submit a Product Approval Index Reference Sheet, list all Product Components. Model/Series, Product Approval #, Expiration Date. Statement of Design Conformance Code Cycle Date, Design Pressures and Impact Resistant Y/N. A fillable Index is available on the Collier County Building Review website.

Correction Comment 3: SPECIALTY ITEMS: Per FBC 6th Edition 2017 Section 107.3.5 plans submitted shall have shop drawings that are applicable to this permit; specialty items including, but not limited to pre-cast concrete, post tension concrete, structural steel, metal deck, curtain wall glazing systems, light gauge steel framing, ornamental guardrails, and floor and/or roof trusses. Per Florida Building Code Section 1603 Special loads that are applicable to the design of the building, structure or portions thereof shall be indicated along with the specified section of this code that addresses the special loading condition. Please provide information.

Correction Comment 4: SPECIALTY ITEMS NOT SUBMITTED: The items requested can be submitted after permit is issued upon written request by the applicant; then understand that an inspection hold will be placed on the permit until these items are submitted for review as a revision. Please include a statement indicating that each item has been reviewed and included in the load calculations by the design professional to comply with Florida Building Code 6th Edition 2017 Chapter 16 by naming manufacturer, job number and date of shop drawings.

Correction Comment 5: SPECIALITY ITEMS STATEMENT: Per Florida Building Code 6th Edition 2017 Section 1603.1.8 Special loads that are applicable to the design of the building, structure or portions thereof shall be indicated along with the specified section of this code that addresses the special loading condition. Please provide a statement that specialty items have been reviewed and included in the design load by the design professional.

**NOTE: A DEFERRED STATEMENT SHALL BE ATTACHED TO THIS CORRECTION COMMENT ACKNOWLEDGING THE FOLLOWING:**

DEFERRED SUBMITTAL Please provide a letter stating it is understood that the permit ONCE ISSUED shall be placed on inspection hold until a revision is submitted and approved for any missing documents, Specialty Engineering and/or Shop

Drawings requested by structural plan review. Letter SHALL be signed by Owner, Design Professional and General Contractor.

Correction Comment 6: Per Florida Building Code Section 107.2.1 Construction documents shall be of sufficient clarity to indicate the location, nature and extent of the work proposed.

The submitted plan indicates the storefront to be both installed under separate permit and to included in the scope of work for the permit being reviewed. Please clarify.

Correction Comment 7: Per Florida Building Code Section 107.2.1 Construction documents shall be of sufficient clarity to indicate the location, nature and extent of the work proposed.

Please indicate if the exterior wall water resistive barrier will be installed as part of the scope of work for this permit.

Correction Comment 8: Per Florida Building Code Section 107.2.1 Construction documents shall be of sufficient clarity to indicate the location, nature and extent of the work proposed.

EOC submitted the Facade Basis of Design

Sheet #2.4.3 - Wind Load:

Naples, Fl. is located in a wind-borne debris region as defined in Chapter 26 of ASCE 7-10. Missile Impact testing will be performed on the facade system to allow for the building to be designated as ENCLOSED.

Will an engineering equivalency analysis be prepared and submitted to comply with Florida Building Code Sixth Edition [2017] Section 1609.1.2 Protection of openings.

In wind-borne debris regions, glazed openings in buildings shall be impact resistant or protected with an impact-resistant covering meeting the requirements of ANSI/DASMA 115 (for garage doors and rolling doors) or TAS 201, 202 and 203, AAMA 506, ASTM E1996 and ASTM E1886 referenced herein, or an approved impact-resistant standard as follows:

1. Glazed openings located within 30 feet (9144 mm) of grade shall meet the requirements of the large missile test of ASTM E1996.

2. Glazed openings located more than 30 feet (9144 mm) above grade shall meet the provisions of the small missile test of ASTM E1996.

3. Storage sheds that are not designed for human habitation and that have a floor area of 720 square feet (67 m<sup>2</sup>) or less are not required to comply with the mandatory windborne debris impact standards of this code.

4. Openings in sunrooms, balconies or enclosed porches constructed under existing roofs or decks are not required to be protected provided the spaces are separated from the building interior by a wall and all openings in the separating wall are protected in accordance with Section 1609.1.2 above. Such spaces shall be permitted to be designed as either partially enclosed or enclosed structures.

Please clarify.

Correction Comment 9: This review shall be considered incomplete pending receipt of requested and required information. Subsequent review(s) may reveal additional deficiencies.

#### **Rejected Review: Alarm 61GA Review**

**Reviewed By: Daniel Zunzunegui**

**Phone: 239-252-2309    Email: DanielZunzunegui@colliergov.net**

Correction Comment 1: Does this unit currently achieve fire sprinkler monitoring through a dedicated function fire alarm system? Clarify if the new sprinkler system installation will be monitored by integration in to the building's fire alarm system.

If fire alarm work is needed, a written statement on the plan must also address the cost associated with the fire alarm system (Job Value) as it relates to the 61G requirements explained below.

For fire detection and alarm systems greater than \$5000, provide the State required Engineering documents in compliance with the Florida Administrative Code for "Design of Fire Alarms and Detection Systems". Plans are required to be signed and sealed. FAC 61G15-32.003 and .008; 61G15-33.006 FBC 5th ed. 105.3.1.2 (4). Provide complete information required by Florida Administrative Code 61G15-32.008 (1)-(7).

If the fire alarm system is less than \$5000, the Engineer of Record shall provide the minimum design detail.

A statement on the plan is acceptable to the AHJ. Please see the following example:

This is a (new / existing) (addressable / conventional) (complete fire alarm system / dedicated function fire alarm system -sprinkler monitoring only / fire alarm releasing panel etc.) with a job value less than \$5,000.

If there are multiple permits for work on the same fire alarm system by the same contractor, the job value is based on all fire alarm work combined.

**Rejected Review: Sprinkler 61GS Review**

**Reviewed By: Jackie DeLaOsa**

**Phone:239-252-2309 Email:JackieDeLaOsa@colliergov.net**

Correction Comment 1: The requirements of FAC 61G15-32.003 and .004 (A-M) have not been provided. Please review these requirements and provide the necessary engineering for the fire sprinkler system. Please note the following items:

1. Both the sprinkler engineer and the structural engineer are required to address the loading of the sprinkler system on the building and this information must be coordinated.
2. The engineering cannot be deferred to a later date for review.
3. The flow test, cannot be deferred to a later date for review. The flow test must be less than six months old and a copy of the flow test and associated map showing the location of the flow test shall be provided.
4. Please use the editions of the codes as adopted by the State of Florida December 31, 2017.

If changes to the sprinkler system are less than 50 heads, only a note to that effect is required and removal of the engineering documents provided by Mr. Thomas. If 50 heads or more are affected, complete 61G sprinkler engineering documents are required.

Correction Comment 2: There is a permit in for review for the demolition of this space. It does not appear to be a permit to return the space back to a vanilla shell, but as a precursor to this permit. Therefore, the engineering is confusing as the demolition permit already has engineering by another individual, Mr. Ed Snider. The information presented by Mr. Snider does not match Mr. Lawrence Thomas' engineering information. It is believed that this information, as well as who will be the engineer of record, needs to be unified unless it is intended that permit PRBD20180638480 is to bring the space back to a vanilla shell before any construction work begins for this permit. Please clarify.

Correction Comment 3: This review shall be considered incomplete pending receipt of requested and required information. Subsequent review(s) may reveal additional deficiencies.

NOTE: All corrections are to include a response letter identifying the changes made for each rejection comment and corrections on the plans clouded. Failure to provide this, may result in another rejection.

**ATTENTION:**

Collier County Plan Review and Inspections routinely reviews all outstanding permit applications in order to determine their status. The review process includes appropriate responses from the permit applicant when the permit cannot be approved. When the applicant is advised of deficiencies and does not respond within **180 days** with corrected plans or an appeal to the Code Enforcement Board, the permit application will be canceled as per **Collier County Ordinance 2002-01, Section, 104.5.1.1 to 104.5.1.4 (as amended)**.