

Top Developer Delay Comments During Plan Review

Commercial Building

- 1. Incomplete submittal:
 - Scope of work doesn't correspond to proposed work in construction documents
 - Recorded plat
 - Asbestos survey
 - Missing doctor's letter to determine occupancy classification of medical facilities (indicating number of patients incapable of self-preservation)
 - Missing owner's letter to determine occupancy classification of daycare facilities (indicating age and number of children to be cared for)
 - Missing Engineer's letter for new roof top unit load

2. Site Plan:

- o Incomplete or missing easements, lot dimensions, etc
- o Incorrect building number as assigned per addressing
- Construction building and/or retaining walls over platted easements
- 3. Missing or incomplete Code Analysis
- 4. Proposing combustible material in Type I and Type II construction
- 5. Life-safety design compliance issues, such as lack of stairs, exit elements
- 6. The required exterior wall protection is not met
- 7. The fire wall system does not meet the structural separation requirements
- 8. The provided assemblies do not meet the required fire- resistive rating based on the proposed/required type of construction

Commercial Fire

- 1. Fire Flow report is missing, or more than 12 months old
- 2. Missing hydraulic calculations for new fire mains (public and private)
- 3. Insufficient number of hydrants for area and type construction
- 4. Incomplete fire protection site plan such as existing fire hydrants and distances
- 5. Inadequate fire lane; width and turning radii
- 6. Inadequate hose lay
- 7. Inadequate roadway surface for fire truck access
- 8. Missing occupancy commodity letter (OCL IB 192a)
- 9. Improper hazardous material storage
- 10. Improper storage of flammable or combustible liquids

Commercial Mechanical

- 1. Condensate not collected and not disposing to the sanitary
- 2. Inadequate access and service space for equipment
- 3. Combustible material in return air plenum
- 4. Lack of fire and smoke dampers when required
- 5. Duct insulation requirements inadequate
- 6. Using rated corridor as a return air plenum
- 7. Equipment not meeting the minimum energy efficiency ratio as required by IECC
- 8. Plans not sealed by engineer when required by state law
- 9. Lack of IECC compliance report
- 10. Dryer exhaust exceeds length limitation
- 11. Inadequate details to convey code compliance

Commercial Electrical

- 1. Plans not sealed by engineer when required by state law or local ordinance
- 2. Disconnecting means for HVAC equipment does not comply
- 3. Lighting compliance certificate missing, not signed, or plans do not match, and lighting is not in compliance with the recommended IECC
- 4. Multiple services to one building not in compliance with CPS standards
- 5. Location of service and panels is not indicated or is in a noncompliant location
- 6. Electrical equipment and feeders not in compliance with proposed load
- 7. Grounding electrode system is not in compliance
- 8. Load calculations/one line diagram of feeders and panel schedules are missing or incorrect
- 9. Insufficient information regarding emergency systems to include fire pumps and generators
- 10. Tamper resistant receptacles are not indicated
- 11. The grounding electrode conductor is in the wrong location per the CPS Standards 1704.2(B)

Commercial Plumbing

- 1. Where tempered water is provided in public hand washing facilities, no water temperature limiting devise is provided
- 2. Not enough toilets, urinals, or lavatories as required by the calculated occupant load
- 3. Combination waste/vent not properly sized, vented and properly installed per code
- 4. Grease interceptor undersized or missing
- 5. Drainage risers not properly illustrated as per fixtures, sized drain trap, ventilation in approved manner
- 6. Plans submitted without proper layout of roof, overflow drains where parapet walls are involved
- 7. Plans not complete, lack of detail of work being done
- 8. Sewer piping not correctly sloped per code

Commercial Energy

- 1. Specify Energy Compliance Path used for the design
- 2. Provide COMchecks (thermal envelope, mechanical, electrical)
- 3. Air leakage rate of fenestration
- 4. Provide heating and cooling load calcs
- 5. Thermostatic controls (Deadband, Thermostatic setback, Automatic setback and shutdown, Automatic start and stop controls)
- 6. Hot water recirculation system (controls, timers)
- 7. Piping insulation and protection (for mechanical and plumbing)
- 8. Lighting control functions (Occupancy sensor, Time Control, Daylight Response)
- 9. Future EV charging spaces in electrical panel
- 10. IB 221 Commissioning (Pages 18 and 19)

Commercial Drainage/Flood

- 1. Drainage information currently under review by Platting Land Development/Drainage information currently under Storm Water Engineering- Public Works to determine if Fee- In-Lieu-Of Detention is acceptable or if Detention is required
- 2. Provide water surface elevations, cross-sections for detention pond/outfall structures
- 3. Provide Q and velocity calculations and depth for flow discharging through saw tooth curb/sidewalk box drains/approaches
- 4. Show flow path taken to derive Time of Concentration (Tc) and justify the existing and proposed Tc
- 5. Minimum pipe size in a drainage easement/ROW does not meet requirement of 24 inches
- 6. No structures/retaining walls shall be erected within the Drainage Easement
- 7. Submit a site grading plan illustrating existing/proposed contours based off a USGS benchmark
- 8. For proposed CMP/HDPE pipe in drainage easement/ROW, submit a warranty letter from the Manufacturer's Engineer asserting the pipe will have a minimum life expectancy of 50 years
- 9. An original Storm Water Management Participation Form with original signatures shall be submitted
- 10. Site resides in the 100-year Flood Plain and a Development Permit may be required

Commercial Tree Protection

- 1. Inadequate root protect zone
- 2. Incorrect preservation calculation
- 3. Tree Survey: tree classifications not properly differentiated by species, classification (small, large, heritage)
- 4. Tree preservation calculations need to be separated by: Floodplain, Environmentally Sensitive Area, Non-floodplain
- 5. Floodplain, Environmentally Sensitive Areas not defined
- 6. Missing Tree Canopy calculations (25% area)
- 7. Incorrect Tree Application

- 8. Missing tree mitigation totals
- 9. Tree Survey: Missing Trees, incorrect measurements, species,
- 10. Missing tree preservation notes and details
- 11. Tree Plan: missing existing and proposed grades
- 12. Tree Plan: missing improvements, utilities, defined easements
- 13. Habitat Compliance Form: not provided/incomplete
- 14. Missing Tree Note on plats with approved Tree Plan
- 15. Plats require individual tree application for parcels/lots in ETJ
- 16. Missing required streetscape form and required minimum three (3) year irrigation
- 17. Referencing Rights (Rights Determination/Vesting) need to provide letter.
- 18. Tree Application required for individual lots/parcels in ETJ

Commercial Landscape

- 1. Landscape: Missing required point calculations
- 2. Missing Planting Notes & Details
- 3. Missing plant schedule (species, quantity, and size)
- 4. Need mandatory Parking lot shade area
- 5. Diversify plants for screening
- 6. Need landscape architect seal
- 7. Provide required buffers: adjoining street and adjoining zoning districts

Commercial Irrigation

- 1. Need Separate Meter for Irrigation
- 2. Irrigation plans meter does not match irrigation meter shown on Utility Plan
- 3. Letter of conformity not uploaded or on plan
- 4. Water schedule not shown on plan
- 5. Missing detail sheet
- 6. Plans need to be signed and sealed by a licensed irrigator
- 7. Need to show bubblers for all new trees
- 8. Missing pressure loss calculations

Commercial Traffic/Sidewalk/Traffic Impact Analysis

Sidewalk

- 1. Provide existing and proposed sidewalk dimensions for review
- Illustrate TAS compliance note on plans: "All existing sidewalks, curbs, and driveway
 approaches must meet the Texas Accessibility Standards and the current City of San Antonio
 Concrete Driveway Standards"
- 3. Sidewalk width requirements per UDC Section 35-506 (q)(5)(A): Minimum of 6 feet in non-residential areas
- 4. Show all dimensions and ensure ADA-compliant sidewalk ramps per UDC Section 35-506

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5. Provide recorded plat or sidewalk agreement where applicable

Multi-Use Path

- 6. All collector and arterial streets must provide bicycle facilities via a multi-use path or AASHTO-compliant bicycle lane (UDC Section 35-506)
- 7. Minimum width for multi-use paths is 12 feet
- 8. Refer to the San Antonio Bike Plan for location-specific requirements

Driveway/Apron

- 9. Revise driveway widths to meet UDC Section 35-506 (r)(10) standards
- 10. Provide a compliant access throat length as per UDC Table 506-7
- 11. Ensure the gate meets the minimum vehicle storage length (40 feet) per UDC Section 35-506 (j)(7)(B)
- 12. Revise plans to provide sufficient corner clearance per UDC Section 35-506 (r)(7)
- 13. Ensure frontage accommodates driveway spacing per UDC Section 35-506 (r)(3)

Traffic Impact Analysis (TIA)

- 14. Submit the latest TIA Threshold Worksheet for Peak Hour Trip (PHT) generation review
- 15. For developments exceeding 76 PHT, a full TIA Study is required (UDC Section 35-502)
- 16. Reference TIA approval or denial letters and record numbers in the application
- 17. Include mitigations listed in the approved TIA letter and confirm they are accounted for in the Street Improvement Permit (SIP)

Street Improvement Permit (SIP)

- 18. Provide SIP application number for proposed work in City ROW (per IB 567)
- 19. Submit SIP for mitigations as identified in the approved TIA letter
- 20. Confirm TxDOT or Bexar County approval if located within their jurisdiction

Administrative Executive Variance Request (AEVR)

- 21. Provide AEVR record number with the submittal
- 22. Confirm status of pending AEVR decisions
- 23. Upload final approved or denied AEVR into BuildSA

Parking

- 24. Submit a Parking Summary Table referencing UDC Sections 35-526-3a and 35-526-3b
- 25. Include parking for existing and proposed structures with accurate square footage
- 26. Provide bicycle parking spaces in compliance with UDC Section 35-526 (b)(8)-(9)
- 27. Ensure all parking stalls and aisles meet dimension requirements as per UDC Section 35-

- 526 Table 526-1
- 28. Include wheel guards or continuous curbing for parking perimeters and stalls facing structures

General

- 29. Submit a recorded plat or Certificate of Determination (COD)
- 30. Provide Civil Drawing plans for review
- 31. If development is on TxDOT jurisdiction, secure approvals accordingly
- 32. Ensure that all civil site plans are sealed by a Registered Professional Engineer in Texas
- 33. All responses and resubmittals to review issues must be addressed on the civil site plan and submitted through the Accela Citizen Access (ACA) portal
- 34. Submit a Narrative of Plan Changes along with updated site plans
- 35. City of San Antonio Right-of-Way (ROW) improvements must be reviewed and approved via a Sitework permit

Residential Infill Development

- 1. Not following a basic order of development:
 - Land Development Platting
 - o Zoning
 - Addressing
 - Commercial Site Development (3 or more homes)
 - Application for Permit
- 2. Not contacting the DSD Consultations team to understand the process
- 3. Not scheduling a Preliminary Project Review (PPR) to review major issues
- 4. Not reading the Information Bulletins
 - INFORMATION BULLETIN #101 New Residential Permit Information
 - o INFORMATION BULLETIN #225 Multiple Dwelling Units on One or More Lots
 - INFORMATION BULLETIN #577 Code amendments affecting Residential Mixed Districts and Multi-Family Districts
 - o INFORMATION BULLETIN #583 Definition of a Half Story
 - INFORMATION BULLETIN #187 Residential Fire Flow Requirements and Procedures
- 5. Not understanding and applying fire separation requirements affecting building layout and design

Residential Building Review

- 1. Not having a Plat or a Certificate of Determination (COD)
- 2. Not having a proper address
- 3. Incomplete plan sets and/or not prepared to upload the required documents for submittal. Not being familiar with IB 101 and understanding the submittal requirements
- 4. Missing or insufficient framing plans/information: ceiling joists, floor joists, rafters, and beams
- 5. Missing or insufficient wind bracing plans (locations of braced wall panels, minimum length, and ends of braced wall lines)
- 6. Missing or expired Fire Flow tests for dwellings over 3,600 sf
- 7. IB 101- Energy conservation related information such as Manual J and Manual S, thermal envelope, and continuous air barrier
- 8. Missing Universal Design form when required
- 9. Walls in excess of 10 ft. requiring engineered design as often found in stair halls
- 10. Custom metal stairs or metal framing that requires engineering documents
- 11. Not understanding fire separation requirements and not providing required fire-resistant-rated walls with details
- 12. Exterior Deck details ledger attachment and lateral load connection at deck edge
- 13. Engineered plans that lack the anchoring and attaching details required for installation of the component stairs, balcony, trellis, etc.
- 14. Windows in hazardous locations not labeled as tempered glass

Residential Tree Protection

- 1. Missing tree canopy calculations (38% area)
- 2. Missing aerial photos for A1 (No trees) or A2 (Trees not affected) submittals
- 3. Missing tree survey and tree inventory for A4 (Trees to be removed) submittals
- 4. Missing exhibit of site plan with building footprint and all driveway/other improvements impervious cover
- 5. Tree Application required for individual lots/parcels in ETJ
- 6. Missing previously approved tree application/tree plan
- 7. Referencing Rights (Rights Determination/Vesting) need to provide letter

Understanding Residential Permit Types

Residential Repair Permit Application - This is listed as Minor Repairs under the homeowner tab on the DSD website.

- Sheetrock replacement
- Siding replacement
- o Insulation added or replaced
- Floor/foundation repair
- Window replacement

Residential Improvements Permit Application — This is listed as General Repairs under the homeowner tab on the DSD website.

- o Addition single story under 1000 sq. ft.
- o Shed
- o Deck
- Garage
- Carport
- o Patio/Porch cover

New Residential Building Permit Application - Under the homeowner tab on the DSD website there is a link to IB 101.

- o New Single Family Residences (SFR) including duplexes and townhome units
- Major remodels that include floor plan layout changes and structural modification this would be labeled a new SFR
- Attached Accessory Dwelling Units (ADU) or Detached Accessory Dwelling Units (ADDU)
- Additions over a 1000 sq. ft. or two stories in height or located on the second floor of an existing dwelling.