

PERMIT CORRECTIONS REPORT (BLDR-21-10-0407) FOR CITY OF CORAL GABLES

PERMIT ADDRESS: 2530 COLUMBUS BLVD PARCEL: 0341180020270

Coral Gables, FL 33134

APPLICATION DATE: 10/28/2021 SQUARE FEET: 0.00 DESCRIPTION: RESIDENTIAL - CONVERT GARAGE TO BED /

EXPIRATION DATE: VALUATION: \$30,000.00 BATHROOM AND LAUNDRY (AFTER THE FACT

PERMIT APPLICATION - CONFIRMED ON 5/18/22 SEI

ZONING DIV.) & NEW CARPORT.

CONTACTS NAME COMPANY ADDRESS

Applicant LEYBIS CEETINO 8751 NW 151 Terrace 8751 NW 151 Terrace

Miami Lakes, FL 33018

Santiago Rocha Volcan Construction LLC 1919 Van Buren st, 515

Hollywood, FL 33020

FBC Residential Building - Int Build/Alt/Rem/Rep

REVIEW ITEM STATUS REVIEWER

Board of Architects v.1 Disapproved Cristina Anderson email: canderson@coralgables.com

CG - Board of Architects Final

Correction: City Architect Correction - Cristina Anderson (11/29/21) - Not Resolved

Comments: 1. PROVIDE SIGNED AND SEALED PLANS, DIGITAL SEAL IS NOT CURRENTLY ACCEPTED

2. PROVIDE A SITE PLAN

3. COMPLY WITH ZONING PARKING REQUIREMENTS

FURTHER REVIEW UPON RESUBMITTAL. EMAIL CANDERSON@CORALGABLES.COM OR CALL (305)569-1860 WITH ANY QUESTIONS RELF TO THESE COMMENTS

Corrective Action: N/A

Board of Architects v.2 Disapproved Cristina Anderson email: canderson@coralgables.com

CG - Board of Architects Final

Correction: City Architect Correction - Cristina Anderson (3/15/22) - Resolved

Comments: 1. PROVIDE SIGNED AND SEALED PLANS, DIGITAL SEAL IS NOT CURRENTLY ACCEPTED

- 2. PROVIDE A SITE PLAN
- 3. COMPLY WITH ZONING PARKING REQUIREMENTS

FURTHER REVIEW UPON RESUBMITTAL. EMAIL CANDERSON@CORALGABLES.COM OR CALL (305)569-1860 WITH ANY QUESTIONS RELF TO THESE COMMENTS

Correction: City Architect Correction - Cristina Anderson (4/5/22) - Not Resolved

Comments: 1. SITE PLAN. PROVIDE THE EXISITING SITE PLAN AND PROPOSED SITE PLAN SHOWING THE EXISTING PARKING (GARAGE, CARPORT) AND THE PROPOSED PARKING

- 2. ELEVATIONS. SHOW THE PROPOSED PARKING (CARPORT OR GARAGE)
- 3. FLOOR PLAN. SHOW EXISTING CONDITIONS OF GARAGE/ CARPORT AND ON THE PROPOSED SHOW THE NEW GARAGE OR CARPORT OPTION.
- 4. COMPLY WITH ZONING PARKING REQUIREMENTS

FURTHER REVIEW UPON RESUBMITTAL

Corrective Action: N/A

Board of Architects v.3 Disapproved Ana Restrepo - Board of Architects Ph: 569-1857 email:

arestrepo@coralgables.com

CG - Board of Architects Final

Correction: City Architect Correction - Cristina Anderson (3/15/22) - Resolved

Comments: 1. PROVIDE SIGNED AND SEALED PLANS, DIGITAL SEAL IS NOT CURRENTLY ACCEPTED

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FURTHER REVIEW UPON RESUBMITTAL. EMAIL CANDERSON@CORALGABLES.COM OR CALL (305)569-1860 WITH ANY QUESTIONS RELF TO THESE COMMENTS

Correction: City Architect Correction - Cristina Anderson (8/26/22) - Not Resolved

Comments: 1. SITE PLAN. PROVIDE THE EXISITING SITE PLAN AND PROPOSED SITE PLAN SHOWING THE EXISTING PARKING (GARAGE, CARPORT) AND THE PROPOSED PARKING

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- 4. COMPLY WITH ZONING PARKING REQUIREMENTS

FURTHER REVIEW UPON RESUBMITTAL

Correction: City Architect Correction - Ana Restrepo - Board of Architects (9/27/22) - Not Resolved

Comments: City Architect Corrections

0-COMPLY WITH ZONING REQUIREMENS 2- REVIEW BY BOARD OF ARCHITECTS IS REQUIRED. CONTACT boardofarchitects@coralgables.c

Corrective Action: N/A

Board of Architects v.4 Disapproved Juan Riesco - City Architect email: jriesco@coralgables.com

CG - Board of Architects Final

Correction: City Architect Correction - Cristina Anderson (3/15/22) - Resolved

Comments: 1. PROVIDE SIGNED AND SEALED PLANS, DIGITAL SEAL IS NOT CURRENTLY ACCEPTED

- 2. PROVIDE A SITE PLAN
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FURTHER REVIEW UPON RESUBMITTAL. EMAIL CANDERSON@CORALGABLES.COM OR CALL (305)569-1860 WITH ANY QUESTIONS RELATO THESE COMMENTS

Correction: City Architect Correction - Cristina Anderson (10/12/22) - Not Resolved

Comments: 1. SITE PLAN. PROVIDE THE EXISITING SITE PLAN AND PROPOSED SITE PLAN SHOWING THE EXISTING PARKING (GARAGE, CARPORT) AND THE PROPOSED PARKING

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- 4. COMPLY WITH ZONING PARKING REQUIREMENTS

FURTHER REVIEW UPON RESUBMITTAL

Correction: City Architect Correction - Ana Restrepo - Board of Architects (10/12/22) - Not Resolved

Comments: City Architect Corrections

0-COMPLY WITH ZONING REQUIREMENS 2- REVIEW BY BOARD OF ARCHITECTS IS REQUIRED. CONTACT boardofarchitects@coralgables.c FOR SUBMITTAL REQUIREMENTS AND SCHEDULING

Board of Architects v.5 Disapproved Juan Riesco - City Architect email: jriesco@coralgables.com

CG - Board of Architects Final

Correction: City Architect Correction - Cristina Anderson (3/15/22) - Resolved

Comments: 1. PROVIDE SIGNED AND SEALED PLANS, DIGITAL SEAL IS NOT CURRENTLY ACCEPTED

- 2. PROVIDE A SITE PLAN
- 3. COMPLY WITH ZONING PARKING REQUIREMENTS

FURTHER REVIEW UPON RESUBMITTAL. EMAIL CANDERSON@CORALGABLES.COM OR CALL (305)569-1860 WITH ANY QUESTIONS RELATO THESE COMMENTS

Correction: City Architect Correction - Ana Restrepo - Board of Architects (10/13/22) - Not Resolved

Comments: City Architect Corrections

0-COMPLY WITH ZONING REQUIREMENS 2- REVIEW BY BOARD OF ARCHITECTS IS REQUIRED. CONTACT boardofarchitects@coralgables.c FOR SUBMITTAL REQUIREMENTS AND SCHEDULING

Correction: City Architect Correction - Cristina Anderson (10/13/22) - Not Resolved

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- 4. COMPLY WITH ZONING PARKING REQUIREMENTS

FURTHER REVIEW UPON RESUBMITTAL

Board of Architects v.6 Disapproved Elisa Lopez email: elopez2@coralgables.com

CG - Board of Architects Final

Correction: City Architect Correction - Cristina Anderson (3/15/22) - Resolved

Comments: 1. PROVIDE SIGNED AND SEALED PLANS, DIGITAL SEAL IS NOT CURRENTLY ACCEPTED

- 2. PROVIDE A SITE PLAN
- 3. COMPLY WITH ZONING PARKING REQUIREMENTS

FURTHER REVIEW UPON RESUBMITTAL. EMAIL CANDERSON@CORALGABLES.COM OR CALL (305)569-1860 WITH ANY QUESTIONS RELF TO THESE COMMENTS

Correction: City Architect Correction - Cristina Anderson (7/18/23) - Not Resolved

Comments: 1. SITE PLAN. PROVIDE THE EXISITING SITE PLAN AND PROPOSED SITE PLAN SHOWING THE EXISTING PARKING (GARAGE, CARPORT) AND THE PROPOSED PARKING

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FURTHER REVIEW UPON RESUBMITTAL

Correction: City Architect Correction - Ana Restrepo - Board of Architects (7/18/23) - Not Resolved

Comments: City Architect Corrections

0-COMPLY WITH ZONING REQUIREMENS 2- REVIEW BY BOARD OF ARCHITECTS IS REQUIRED. CONTACT boardofarchitects@coralgables.c

FOR SUBMITTAL REQUIREMENTS AND SCHEDULING

Correction: Board of Architects Corrections - Elisa Lopez (7/25/23) - Not Resolved

Comments: Board of Architects Corrections

07/25/2023: MUST OBTAIN APPROVAL FROM BOA FIRST. ***CONTACT BOARDOFARCHITECTS@CORALGABLES.COM FOR RE-SUBMITTAL REQUIREMENTS AND SCHEDULING. ***REVIEW BY: ELISA LOPEZ BOA REVIEWER PHONE: 305-569-1805 / EMAIL: elopez2@coralgables.com CITY WEB SITE: WWW.CORALGABLES.COM

Building v.1 Approved Manuel Lopez - Building Ph: 460-5242 email: mlopez@coralgables.com CG - Building

Electrical v.1 Disapproved Gerardo Moreno - Electrical Ph: 460-5256 email:

gmoreno@coralgables.com

CG - Electrical

Correction: Electrical Correction - Gerardo Moreno - Electrical (11/3/21) - Not Resolved

Comments: MISSING S/D AS PER FBCR

Corrective Action: N/A

Approved Electrical v.2 Gerardo Moreno - Electrical Ph: 460-5256 email:

gmoreno@coralgables.com

CG - Electrical

Correction: Electrical Correction - Gerardo Moreno - Electrical (3/15/22) - Resolved

Comments: MISSING S/D AS PER FBCR

Historic v 1 Not Required Warren Adams - Historic email: wadams@coralgables.com CG - Historic Mechanical v.1 Approved Jan Perez - Mechanical Ph: 460-5243 email: jperez2@coralgables.com CG - Mechanical Plumbing v.1 Disapproved Rudy Perez - Plumbing Ph: 460-5259 email: rperez2@coralgables.com

CG - Plumbing

Correction: Plumbing Correction - Rudy Perez - Plumbing (11/6/21) - Not Resolved

Comments: 1-REQ. DERM APPROVAL & STAMP PLANS

2-REQUIRED WASD APPROVAL

3-REQUIRED DEPT OF HEALTH APPROVAL & STAMP PLANS

4-PROVIDE PLUMBING SITE PLAN ILLUSTRATING LOCATION OF WATER METER, SERVICE LINE, SEPTIC TANK, DRAIN FIELD ON PLANS [**RESPECTIVE SIZING 1**

5-PLANS REQUIRED TO BE SIGNED / SEALED BY DESIGN PROFESSIONAL

Corrective Action: N/A

Plumbing v.2 Disapproved Rudy Perez - Plumbing Ph: 460-5259 email: rperez2@coralgables.com

CG - Plumbing

Correction: Plumbing Correction - Rudy Perez - Plumbing (3/15/22) - Not Resolved

Comments: 1-REQ. DERM APPROVAL & STAMP PLANS

2-REQUIRED WASD APPROVAL

3-REQUIRED DEPT OF HEALTH APPROVAL & STAMP PLANS

4-PROVIDE PLUMBING SITE PLAN ILLUSTRATING LOCATION OF WATER METER, SERVICE LINE, SEPTIC TANK, DRAIN FIELD ON PLANS [RESPECTIVE SIZING]

5-PLANS REQUIRED TO BE SIGNED / SEALED BY DESIGN PROFESSIONAL

Correction: Plumbing Correction - Rudy Perez - Plumbing (3/18/22) - Not Resolved

Comments: *** PENDING COMMENTS *†*REQ. DERM APPROVAL & STAMP PLANS 2-REQUIRED WASD APPROVAL 3-REQUIRED DEPT OF **HEALTH APPROVAL & STAMP PLANS**

Corrective Action: N/A

Plumbing v.3 Rudy Perez - Plumbing Ph: 460-5259 email: rperez2@coralgables.com Disapproved CG - Plumbing

Correction: Plumbing Correction - Rudy Perez - Plumbing (8/26/22) - Not Resolved Comments: *** PENDING COMMENTS ***9/1/22

1-REQ. DERM APPROVAL & STAMP PLANS

2-REQUIRED WASD APPROVAL

3-REQUIRED DEPT OF HEALTH APPROVAL & STAMP PLANS

Correction: Plumbing Correction - Rudy Perez - Plumbing (8/26/22) - Resolved

Comments: 1-REQ. DERM APPROVAL & STAMP PLANS

2-REQUIRED WASD APPROVAL

3-REQUIRED DEPT OF HEALTH APPROVAL & STAMP PLANS

4-PROVIDE PLUMBING SITE PLAN ILLUSTRATING LOCATION OF WATER METER, SERVICE LINE, SEPTIC TANK, DRAIN FIELD ON PLANS [**RESPECTIVE SIZING 1**

5-PLANS REQUIRED TO BE SIGNED / SEALED BY DESIGN PROFESSIONAL

Plumbing v.4 Disapproved Rudy Perez - Plumbing Ph: 460-5259 email: rperez2@coralgables.com

CG - Plumbing

Correction: Plumbing Correction - Rudy Perez - Plumbing (8/26/22) - Resolved

Comments: 1-REQ. DERM APPROVAL & STAMP PLANS

2-REQUIRED WASD APPROVAL

3-REQUIRED DEPT OF HEALTH APPROVAL & STAMP PLANS

4-PROVIDE PLUMBING SITE PLAN ILLUSTRATING LOCATION OF WATER METER, SERVICE LINE, SEPTIC TANK, DRAIN FIELD ON PLANS [

RESPECTIVE SIZING]

5-PLANS REQUIRED TO BE SIGNED / SEALED BY DESIGN PROFESSIONAL

Correction: Plumbing Correction - Rudy Perez - Plumbing (10/12/22) - Not Resolved

Comments: *** PENDING COMMENTS ***9/1/22 1-REQ. DERM APPROVAL & STAMP PLANS

2-REQUIRED WASD APPROVAL

3-REQUIRED DEPT OF HEALTH APPROVAL & STAMP PLANS

Plumbing v.5 Disapproved Rudy Perez - Plumbing Ph: 460-5259 email: rperez2@coralgables.com

CG - Plumbing

Correction: Plumbing Correction - Rudy Perez - Plumbing (8/26/22) - Resolved

Comments: 1-REQ. DERM APPROVAL & STAMP PLANS

2-REQUIRED WASD APPROVAL

3-REQUIRED DEPT OF HEALTH APPROVAL & STAMP PLANS

4-PROVIDE PLUMBING SITE PLAN ILLUSTRATING LOCATION OF WATER METER, SERVICE LINE, SEPTIC TANK, DRAIN FIELD ON PLANS [RESPECTIVE SIZING]

5-PLANS REQUIRED TO BE SIGNED / SEALED BY DESIGN PROFESSIONAL

Correction: Plumbing Correction - Rudy Perez - Plumbing (10/13/22) - Not Resolved

Comments: *** PENDING COMMENTS ***9/1/22 1-REQ. DERM APPROVAL & STAMP PLANS

2-REQUIRED WASD APPROVAL

3-REQUIRED DEPT OF HEALTH APPROVAL & STAMP PLANS

Plumbing v.6 Approved Rudy Perez - Plumbing Ph: 460-5259 email: rperez2@coralgables.com

CG - Plumbing

Correction: Plumbing Correction - Rudy Perez - Plumbing (8/26/22) - Resolved

Comments: 1-REQ. DERM APPROVAL & STAMP PLANS

2-REQUIRED WASD APPROVAL

3-REQUIRED DEPT OF HEALTH APPROVAL & STAMP PLANS

4-PROVIDE PLUMBING SITE PLAN ILLUSTRATING LOCATION OF WATER METER, SERVICE LINE, SEPTIC TANK, DRAIN FIELD ON PLANS [RESPECTIVE SIZING]

5-PLANS REQUIRED TO BE SIGNED / SEALED BY DESIGN PROFESSIONAL

Correction: Plumbing Correction - Rudy Perez - Plumbing (7/18/23) - Resolved

Comments: *** PENDING COMMENTS ***9/1/22

1-REQ. DERM APPROVAL & STAMP PLANS

2-REQUIRED WASD APPROVAL

3-REQUIRED DEPT OF HEALTH APPROVAL & STAMP PLANS

Public Works v.1 Not Required Emily Muñoz - Public Works Ph: 305-460-5026 email:

emunoz@coralgables.com

PW - Paul Rodas, Hermes Diaz

Structural v.1 Disapproved Paul Guth - Structural Ph: 569-1831 email: pguth@coralgables.com

CG - Structural

Correction: Structural Correction - Paul Guth - Structural (12/15/21) - Not Resolved

Comments: 1) Copies of electronic signatures and digital signatures are no longer accepted by the City of Coral Gables. This was a temporary, emergency rule by FBPE that expired at the end of 2020. All submittals of drawings and calculations are now required to have a wet seal and signature.

- 2) Provide the design wind pressures for the new windows in accordance with the 2020 Florida Building Code, Section 1603.1.4. The design wind pressure values shall be shown on the building elevations. If "allowable" ASD wind pressure values will be provided, please indicate on the drawings that they are "allowable" ASD values.
- 3) Provide the reinforcing requirements for the new 7" concrete slab.
- 4) Please clarify the dowel requirements at the top and bottom of TC. SC columns. The only detail provided shows masonry construction.

Corrective Action: RESPOND TO COMMENTS

Structural v.2 Approved Paul Guth - Structural Ph: 569-1831 email: pguth@coralgables.com

CG - Structural

Correction: Structural Correction - Paul Guth - Structural (3/15/22) - Resolved

Comments: 1) Copies of electronic signatures and digital signatures are no longer accepted by the City of Coral Gables. This was a temporary, emergency rule by FBPE that expired at the end of 2020. All submittals of drawings and calculations are now required to have a wet seal and signature.

2) Provide the design wind pressures for the new windows in accordance with the 2020 Florida Building Code, Section 1603.1.4. The design

wind pressure values shall be shown on the building elevations. If "allowable" ASD wind pressure values will be provided, please indicate on the drawings that they are "allowable" ASD values.

- 3) Provide the reinforcing requirements for the new 7" concrete slab.
- 4) Please clarify the dowel requirements at the top and bottom of TC. SC columns. The only detail provided shows masonry construction.

Zoning v.1

Disapproved

Steven Rodriguez - Zoning Ph: 476-7216 email:

srodriguez@coralgables.com

CG - Zoning Final

Correction: 1 - Zoning Correction - Steven Rodriguez - Zoning (11/4/21) - Not Resolved

Comments: ZONING REVIEW #1

- 1. PROVIDE A PROPOSED SITE PLAN AND PROVIDE THE LOCATION OF THE NEW A/C UNIT, DIMENSION AND LABEL ACCORDINGLY.
- 2. PROVIDE THE COMPLETE EXISTING FLOOR PLAN AND LABEL ALL ROOMS (INCLUDING THE GARAGE).
- 3. PAGE A-1, ON THE PROPOSED SITE PLAN LABEL ALL ROOMS.
- 4. SINGLE-FAMILY RESIDENTIAL DWELLING REQUIRES ONE (1) PARKING SPACES PER UNIT CONSISTING OF A ROOFED STRUCTURE, W UTILIZES THE SAME MATERIALS AS THE PRINCIPAL STRUCTURE AND THAT IS A GARAGE, CARPORT, OR PORTE-COCHERE. ARTICLE 10 SECTION 10-110, B., #1, MINIMUM PARKING REQUIREMENT TABLE.
- 5. PROVIDE THE NEW REQUIRED COVERED PARKING STRUCTURE AS PER ARTICLE 10, SECTION 10-110, B., #1. IF, THE NEW PARKING STRUCTURE IS NOT PROVIDED, THEN, THE EXISTING GARAGE CANNOT BE CONVERTED TO THE NEW MAIDS QUARTERS/LAUNDRY RO 6. PROVIDE THE FINISH FLOOR ELEVATION OF THE EXISTING RESIDENCE AND THE NEW MAIDS QUARTERS/LAUNDRY ROOM.

REVIEW BY: STEVEN RODRIGUEZ

ZONING REVIEWER

EMAIL: srodriguez@coralgables.com

CITY WEB SITE: WWW.CORALGABLES.COM

Corrective Action: N/A

Zoning v.2

Disapproved

Steven Rodriguez - Zoning Ph: 476-7216 email:

srodriguez@coralgables.com

CG - Zoning Final

Correction: 1 - Zoning Correction - Steven Rodriguez - Zoning (3/15/22) - Resolved

Comments: ZONING REVIEW #1

- 1. PROVIDE A PROPOSED SITE PLAN AND PROVIDE THE LOCATION OF THE NEW A/C UNIT, DIMENSION AND LABEL ACCORDINGLY.
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REVIEW BY: STEVEN RODRIGUEZ

ZONING REVIEWER

EMAIL: srodriguez@coralgables.com

CITY WEB SITE: WWW.CORALGABLES.COM

Correction: 1 - Zoning Correction - Steven Rodriguez - Zoning (4/1/22) - Resolved

Comments: ZONING REVIEW #2

- 1. PAGE SP-1 PRIOR COMMENT NOT FULLY ADDRESS, NEW PROPOSED SITE PLAN, PROVIDE THE LOCATION OF THE NEW A/C UNIT, LA ACCORDINGLY.
- 2. PAGE SP-1, PROPOSED SITE PLAN, INDICATE THE LOCATION OF THE GARAGE TO BE CONVERTED TO A MAIDS ROOM.
- 3. PRIOR COMMENT NOT FULLY ADDRESS, ON A NEW PLAN SHEET PROVIDE THE COMPLETE EXISTING FLOOR PLAN AND LABEL ALL R (INCLUDING THE EXISTING GARAGE AND THE EXISTING CARPORT).
- 4. PAGE A-1 PRIOR COMMENT NOT FULLY ADDRESS, PROVIDE A COMPLETE PROPOSED FLOOR PLAN AND LABEL ALL ROOMS AND INC THE CARPORT.
- 5. PAGE A-3, ON THE BUILDING ELEVATIONS PROVIDE THE CARPORT.
- 6. PAGE SP-1, PROVIDE THE GROUND AREA COVERAGE CALCULATIONS (35% & 45%), INCLUDE, A DIAGRAM OF THE BUILDING FOOTPR AND INDICATE ALL THE AREAS THAT WERE COUNTED, THEIR SQUARE FOOTAGE, AND INCLUDE ANY ACCESSORIES IF APPLICABLE. AF
- 2, SECTION 2-101, D., #6, a. SEE A SAMPLE OF THE REQUIRED ZONING DATA AND DIAGRAMS AT THIS WEB LINK:

https://evogov.s3.amazonaws.com/media/91/media/128367.pdf

- 7. PROVIDE A LANDSCAPE PLAN; ENSURE THAT THE REQUIRED ONSITE TREES AND SHRUBS ARE PROVIDED AND INDICATE ANY TREE SHRUB REMOVAL. ARTICLE 6, SECTION 6-105.
- 8. ON THE LANDSCAPE PLAN SHEET, PROVIDE THE TREE PROTECTION FENCING DETAILS. ARTICLE 6, SECTION 6-105, A., #2.

REVIEW BY: STEVEN RODRIGUEZ

ZONING REVIEWER

EMAIL: srodriguez@coralgables.com

CITY WEB SITE: WWW.CORALGABLES.COM

Corrective Action: N/A

Correction: 1 - Zoning Correction - Steven Rodriguez - Zoning (5/17/22) - Not Resolved

Comments: ZONING REVIEW #3 (PROPERTY VERIFICATION)

THE ZONING DIVISION CANNOT CONTINUE TO REVIEW THIS PERMIT APPLICATION UNTIL THE FOLLOWING ITEMS ARE PROVIDED:

- A CURRENT SIGNED AND SEALED PROPERTY SURVEY (GOOGLE MAP 2022 DOES NOT SHOW THE EXISTING CARPORT AS STATED C PROPOSED SITE PLAN).
- PICTURES (WITH CURRENT DATE STAMP) OF THE EXISTING CARPORT (ALL SIDES OF THE STRUCTURE)
- PICTURES (WITH CURRENT DATE STAMP) OF THE EXISTING GARAGE DOOR AND GARAGE INTERIOR SPACE TO BE CONVERTED TO A ROOM.
- 1. PAGE SP-1 PRIOR COMMENT NOT FULLY ADDRESS, NEW PROPOSED SITE PLAN, PROVIDE THE LOCATION OF THE NEW A/C UNIT, LA ACCORDINGLY.
- 2. PAGE SP-1, PROPOSED SITE PLAN, INDICATE THE LOCATION OF THE GARAGE TO BE CONVERTED TO A MAIDS ROOM.
- 3. PRIOR COMMENT NOT FULLY ADDRESS, ON A NEW PLAN SHEET PROVIDE THE COMPLETE EXISTING FLOOR PLAN AND LABEL ALL R (INCLUDING THE EXISTING GARAGE AND THE EXISTING CARPORT).
- 4. PAGE A-1 PRIOR COMMENT NOT FULLY ADDRESS, PROVIDE A COMPLETE PROPOSED FLOOR PLAN AND LABEL ALL ROOMS AND INC THE CARPORT.
- 5. PAGE A-3, ON THE BUILDING ELEVATIONS PROVIDE THE CARPORT.
- 6. PAGE SP-1, PROVIDE THE GROUND AREA COVERAGE CALCULATIONS (35% & 45%), INCLUDE, A DIAGRAM OF THE BUILDING FOOTPR AND INDICATE ALL THE AREAS THAT WERE COUNTED, THEIR SQUARE FOOTAGE, AND INCLUDE ANY ACCESSORIES IF APPLICABLE. AF 2, SECTION 2-101, D., #6, a. SEE A SAMPLE OF THE REQUIRED ZONING DATA AND DIAGRAMS AT THIS WEB LINK:

https://evogov.s3.amazonaws.com/media/91/media/128367.pdf

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- 8. ON THE LANDSCAPE PLAN SHEET, PROVIDE THE TREE PROTECTION FENCING DETAILS. ARTICLE 6, SECTION 6-105, A., #2.

REVIEW BY: STEVEN RODRIGUEZ

ZONING REVIEWER

EMAIL: srodriguez@coralgables.com

CITY WEB SITE: WWW.CORALGABLES.COM

Corrective Action: N/A

Zoning v.3 Disapproved Steven Rodriguez - Zoning Ph: 476-7216 email:

srodriguez@coralgables.com

CG - Zoning Final

Correction: 1 - Zoning Correction - Steven Rodriguez - Zoning (3/15/22) - Resolved

Comments: ZONING REVIEW #1

- 1. PROVIDE A PROPOSED SITE PLAN AND PROVIDE THE LOCATION OF THE NEW A/C UNIT, DIMENSION AND LABEL ACCORDINGLY.
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REVIEW BY: STEVEN RODRIGUEZ

ZONING REVIEWER

EMAIL: srodriguez@coralgables.com

CITY WEB SITE: WWW.CORALGABLES.COM

 $Correction: \ 1 - Zoning \ Correction - Steven \ Rodriguez - Zoning \ (4/1/22) - Resolved$

Comments: ZONING REVIEW #2

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- 2. PAGE SP-1, PROPOSED SITE PLAN, INDICATE THE LOCATION OF THE GARAGE TO BE CONVERTED TO A MAIDS ROOM.
- 3. PRIOR COMMENT NOT FULLY ADDRESS, ON A NEW PLAN SHEET PROVIDE THE COMPLETE EXISTING FLOOR PLAN AND LABEL ALL R (INCLUDING THE EXISTING GARAGE AND THE EXISTING CARPORT).
- 4. PAGE A-1 PRIOR COMMENT NOT FULLY ADDRESS, PROVIDE A COMPLETE PROPOSED FLOOR PLAN AND LABEL ALL ROOMS AND INC THE CARPORT.
- 5. PAGE A-3, ON THE BUILDING ELEVATIONS PROVIDE THE CARPORT.
- 6. PAGE SP-1, PROVIDE THE GROUND AREA COVERAGE CALCULATIONS (35% & 45%), INCLUDE, A DIAGRAM OF THE BUILDING FOOTPR AND INDICATE ALL THE AREAS THAT WERE COUNTED, THEIR SQUARE FOOTAGE, AND INCLUDE ANY ACCESSORIES IF APPLICABLE. AF

 $2, {\sf SECTION}\ 2\text{-}101, {\sf D.}, \#6, a. \ {\sf SEE}\ {\sf A}\ {\sf SAMPLE}\ {\sf OF}\ {\sf THE}\ {\sf REQUIRED}\ {\sf ZONING}\ {\sf DATA}\ {\sf AND}\ {\sf DIAGRAMS}\ {\sf AT}\ {\sf THIS}\ {\sf WEB}\ {\sf LINK}:$

https://evogov.s3.amazonaws.com/media/91/media/128367.pdf

- 7. PROVIDE A LANDSCAPE PLAN; ENSURE THAT THE REQUIRED ONSITE TREES AND SHRUBS ARE PROVIDED AND INDICATE ANY TREE SHRUB REMOVAL. ARTICLE 6, SECTION 6-105.
- 8. ON THE LANDSCAPE PLAN SHEET, PROVIDE THE TREE PROTECTION FENCING DETAILS. ARTICLE 6, SECTION 6-105, A., #2.

REVIEW BY: STEVEN RODRIGUEZ

ZONING REVIEWER

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Correction: 1 - Zoning Correction - Steven Rodriguez - Zoning (8/26/22) - Resolved

Comments: ZONING REVIEW #3 (PROPERTY VERIFICATION)

THE ZONING DIVISION CANNOT CONTINUE TO REVIEW THIS PERMIT APPLICATION UNTIL THE FOLLOWING ITEMS ARE PROVIDED:

- A CURRENT SIGNED AND SEALED PROPERTY SURVEY (GOOGLE MAP 2022 DOES NOT SHOW THE EXISTING CARPORT AS STATED C PROPOSED SITE PLAN).
- PICTURES (WITH CURRENT DATE STAMP) OF THE EXISTING CARPORT (ALL SIDES OF THE STRUCTURE)
- PICTURES (WITH CURRENT DATE STAMP) OF THE EXISTING GARAGE DOOR AND GARAGE INTERIOR SPACE TO BE CONVERTED TO A ROOM.
- 1. PAGE SP-1 PRIOR COMMENT NOT FULLY ADDRESS, NEW PROPOSED SITE PLAN, PROVIDE THE LOCATION OF THE NEW A/C UNIT, LA ACCORDINGLY.
- 2. PAGE SP-1, PROPOSED SITE PLAN, INDICATE THE LOCATION OF THE GARAGE TO BE CONVERTED TO A MAIDS ROOM.
- 3. PRIOR COMMENT NOT FULLY ADDRESS, ON A NEW PLAN SHEET PROVIDE THE COMPLETE EXISTING FLOOR PLAN AND LABEL ALL R (INCLUDING THE EXISTING GARAGE AND THE EXISTING CARPORT).
- 4. PAGE A-1 PRIOR COMMENT NOT FULLY ADDRESS, PROVIDE A COMPLETE PROPOSED FLOOR PLAN AND LABEL ALL ROOMS AND INC THE CARPORT.
- 5. PAGE A-3, ON THE BUILDING ELEVATIONS PROVIDE THE CARPORT.
- 6. PAGE SP-1, PROVIDE THE GROUND AREA COVERAGE CALCULATIONS (35% & 45%), INCLUDE, A DIAGRAM OF THE BUILDING FOOTPR AND INDICATE ALL THE AREAS THAT WERE COUNTED, THEIR SQUARE FOOTAGE, AND INCLUDE ANY ACCESSORIES IF APPLICABLE. AF 2, SECTION 2-101, D., #6, a. SEE A SAMPLE OF THE REQUIRED ZONING DATA AND DIAGRAMS AT THIS WEB LINK:

https://evogov.s3.amazonaws.com/media/91/media/128367.pdf

- 7. PROVIDE A LANDSCAPE PLAN; ENSURE THAT THE REQUIRED ONSITE TREES AND SHRUBS ARE PROVIDED AND INDICATE ANY TREE SHRUB REMOVAL. ARTICLE 6, SECTION 6-105.
- 8. ON THE LANDSCAPE PLAN SHEET, PROVIDE THE TREE PROTECTION FENCING DETAILS. ARTICLE 6, SECTION 6-105, A., #2.

REVIEW BY: STEVEN RODRIGUEZ

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Correction: 1 - Zoning Correction - Steven Rodriguez - Zoning (8/30/22) - Not Resolved

Comments: ZONING REVIEW #4

- 1. NEW PAGE SP-1, PROPOSED SITE PLAN, CLEARLY ILLUSTRATE AND LABEL THE EXISTING POOL ENCLOSURE FENCE. ARTICLE 3, § 3-308.
- 2. NEW PAGE SP-1, PROPOSED SITE PLAN, PROVIDE A REQUIRED 10 FEET REAR SETBACK FROM THE WEST PROPERTY LINE TO THE CLOSEST EDGE OF THE CARPORT COLUMN. ARTICLE 2, SECTION 2-101, D., #4 AND #5.
- 3. NEW PAGE SP-1, PROPOSED SITE PLAN, THE PROPOSED CARPORT SHALL BE ATTACHED TO THE MAIN RESIDENCE. ARTICLE 16, DEFINITIONS, TERM: CARPORT.
- 4. NEW PAGE A-1, PROPOSED FLOOR PLAN, PROVIDE THE FLOOR PLAN OF THE CARPORT, PROVIDE COMPLETE ACCURATE FLOOR DIMENSIONS, AND CLARIFY THE PARKING POSITION FOR VEHICLE INSIDE THE CARPORT. ILLUSTRATE, DIMENSION, AND LABEL ACCOF
- 5. PROVIDE THE CARPORT ROOF LAYOUT ON THE PROPOSED ROOF PLAN; PROVIDE A PROPOSED ROOF PLAN, ILLUSTRATE, DIMEN AND LABEL ACCORDINGLY.
- 6. PAGE A-3, BUILDING ELEVATIONS, PROVIDE THE HEIGHT OF THE MAIN RESIDENCE AND PROVIDE THE COMPLETE HEIGHT OF THE CARPORT.
- 7. PROVIDE THE FLOOR AREA CALCULATION, INCLUDE, A DIAGRAM OF THE FLOOR PLANS AND INDICATE ALL THE AREAS THAT WEF COUNTED, THEIR SQUARE FOOTAGE, AND INCLUDE ANY ACCESSORIES IF APPLICABLE. ARTICLE 2, SECTION 2-101, D., #6, b. AND c. SE SAMPLE OF THE REQUIRED ZONING DATA AND DIAGRAMS AT THIS WEB LINK: https://evogov.s3.amazonaws.com/media/91/media/128367.pd
- 8. PROVIDE THE GROUND AREA COVERAGE CALCULATIONS (35% & 45%), INCLUDE, A DIAGRAM OF THE BUILDING FOOTPRINT AND INDICATE ALL THE AREAS THAT WERE COUNTED, THEIR SQUARE FOOTAGE, AND INCLUDE ANY ACCESSORIES IF APPLICABLE. ARTICL SECTION 2-101, D., #6, a. SEE A SAMPLE OF THE REQUIRED ZONING DATA AND DIAGRAMS AT THIS WEB LINK:

https://evogov.s3.amazonaws.com/media/91/media/128367.pdf

- 9. PROVIDE THE OPEN LANDSCAPE CALCULATIONS, INCLUDE, A DIAGRAM OF THE SITE, INDICATE ALL THE GREEN AREAS THAT WEI COUNTED, AND INCLUDE GREEN AREA(S) SQUARE FOOTAGE. ARTICLE 6, SECTION 6-105, A., #1. SEE A SAMPLE OF THE REQUIRED ZOI DATA AND DIAGRAMS AT THIS WEB LINK: https://evogov.s3.amazonaws.com/media/91/media/128367.pdf
- 10. PROVIDE A LANDSCAPE PLAN SHEET, INCLUDE, THE EXISTING TREES AND SHRUBBERY LAYOUT, TREE PROTECTION DETAILS, TR REMOVAL INFORMATION (IF APPLICABLE), NEW LANDSCAPE PLAN, AND A TREE AND SHRUB COUNT, ARTICLE 6, SECTION 6-105.
- 11. NOTE, THE MINIMUM CARPORT FLOOR DIMENSIONS ARE 10 FEET IN WIDTH BY 22 FEET IN LENGTH. ARTICLE 10, SECTION 10-102, A

REVIEW BY: STEVEN RODRIGUEZ

ZONING REVIEWER

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Corrective Action: N/A

Zoning v.4 Disapproved Steven Rodriguez - Zoning Ph: 476-7216 email:

srodriguez@coralgables.com

CG - Zoning Final

Correction: 1 - Zoning Correction - Steven Rodriguez - Zoning (10/12/22) - Not Resolved

Comments: ZONING REVIEW #5

PROVIDE A DIGITAL COPY OF PAGE SP-1, TO BE ABLE TO RESOLVE COMMENTS 1 THROUGH 3.

- 1. NEW PAGE SP-1, PROPOSED SITE PLAN, CLEARLY ILLUSTRATE AND LABEL THE EXISTING POOL ENCLOSURE FENCE. ARTICLE 3, § 3-308.
- NEW PAGE SP-1, PROPOSED SITE PLAN, PROVIDE A REQUIRED 10 FEET REAR SETBACK FROM THE WEST PROPERTY LINE TO THE CLOSEST EDGE OF THE CARPORT COLUMN. ARTICLE 2, SECTION 2-101, D., #4 AND #5.
- NEW PAGE SP-1, PROPOSED SITE PLAN, PROVIDE LANDSCAPE SCREENING FOR THE NEW A/C UNIT.
- PROVIDE THE FLOOR AREA CALCULATION IN A DIGITAL FORMAT, INCLUDE, A DIAGRAM OF THE FLOOR PLANS AND INDICATE ALL AREAS THAT WERE COUNTED, THEIR SQUARE FOOTAGE, AND INCLUDE ANY ACCESSORIES IF APPLICABLE. ARTICLE 2, SECTION 2-101 #6, B. AND C. 1. SEE A SAMPLE OF THE REQUIRED ZONING DATA AND DIAGRAMS AT THIS WEB LINK: https://evogov.s3.amazonaws.com/media/91/media/128367.pdf
- PROVIDE THE GROUND AREA COVERAGE CALCULATIONS (35% & 45%) IN A DIGITAL FORMAT, INCLUDE, A DIAGRAM OF THE BUILD FOOTPRINT AND INDICATE ALL THE AREAS THAT WERE COUNTED, THEIR SQUARE FOOTAGE, AND INCLUDE ANY ACCESSORIES IF APPLICABLE. ARTICLE 2, SECTION 2-101, D., #6, A. SEE A SAMPLE OF THE REQUIRED ZONING DATA AND DIAGRAMS AT THIS WEB LINK: https://evogov.s3.amazonaws.com/media/91/media/128367.pdf
- 6. PROVIDE THE OPEN LANDSCAPE CALCULATIONS IN A DIGITAL FORMAT, INCLUDE, A DIAGRAM OF THE SITE, INDICATE ALL THE GF AREAS THAT WERE COUNTED, AND INCLUDE GREEN AREA(S) SQUARE FOOTAGE. ARTICLE 6, SECTION 6-105, A., #1. SEE A SAMPLE OF REQUIRED ZONING DATA AND DIAGRAMS AT THIS WEB LINK: https://evogov.s3.amazonaws.com/media/91/media/128367.pdf
- PROVIDE A LANDSCAPE LOCATION PLAN ILLUSTRATING THE EXISTING / NEW TREES AND SHRUBBERY ON THE SAID PROPERTY. INCLUDE, TREE PROTECTION FENCING DETAILS, AND TREE REMOVAL INFORMATION (IF APPLICABLE). ARTICLE 6, SECTION 6-105. 8. NOTE, APPLICANT NEEDS TO DIGITIZE THE EXISTING PLAN SHEETS (PAPER VERSION) AND INCORPORATE THEM TO THE PERMIT APPLICATION ACCOUNT FOR BLDR-21-10-0407.

REVIEW BY: STEVEN RODRIGUEZ

ZONING REVIEWER

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Corrective Action: N/A

Zoning v.5 Approved with Steven Rodriguez - Zoning Ph: 476-7216 email: Conditions srodriguez@coralgables.com

CG - Zoning Final

Post Board of Architects Review		
REVIEW ITEM	STATUS	REVIEWER
Board of Architects v.1	Disapproved	System Administrator Ph: 444 email: admin@coralgables.com
CG - Board of Architects Final		
Board of Architects v.2	Disapproved	System Administrator Ph: 444 email: admin@coralgables.com
CG - Board of Architects Final		
Board of Architects v.3	Approved	Osniel Gonzalez Ph: 305-569-1801 email:
		ogonzalez2@coralgables.com
CG - Board of Architects Final		

CONDITION(S) Double Fee and Fine (1st offense) - This condition is used to trigger a notification to permit staff to add a double fee and fine for first time violators. Permit staff must satisfy and remove condition from parcel manager.

Comment: work without permit/ converted garage / working under a lawful red tag/ completion of work without permit

Double Fee and Fine (1st offense) - This condition is used to trigger a notification to permit staff to add a double fee and fine for first time violators. Permit staff must satisfy and remove condition from parcel manager.

Comment: property cited by code enforcement for work without permit/ all interior work/ and enclosure of garage including electrical mechanical and plumbing