

Inspectional Services Bldg Div October Monthly Report, 2008

- *Building Div
- *Plumbing Div
- *Electrical Div
- *Zoning Div
- *Zoning Appeals Board
- *Structural Survey Board
- *Weights and Measures
- Signs

Photos: Demolition underway of the Porter Bldg on the campus of Bay State Medical to make way for the new children's hospital



CODE ENFORCEMENT DEPARTMENT

Building Division Highlights for Month of October

- Building Division issued 300 Construction permits to Erect, Alter, Repair or Demolish with an estimated construction value of \$11,521,353.08 for the month of October with a fiscal year to date total of \$43,119,520.89
- Fiscal year to date, the building division has issued new construction permits for 13 new single family dwellings, 5 two family dwellings and 339 residential permits to add to and alter a single family or two family dwellings, 45 new construction permits for non residential buildings, 150 permits to add to and alter a nonresidential building and 24 permits to demolish a structure.
- Special attention was given to fast track the Building Permit for \$301,000.00 to alter office space to enlarge production area (800 Worcester Street), \$350,000.00 to add a new entrance vestibule to a college building (263 Alden Street), \$673,469.00 to alter office space for Springfield Eye Associates. (3640 Main Street), \$450,000.00 to expand existing tenant space for Sav-a-Lot (633 Liberty Street), \$3,804,235.00 to add to a museum building and interior renovations (85 Chestnut Street).
- **Condemned:** 76 Mill Street and 163 Bloomfield Street; due to Building code violations. The tenants were placed in temporary housing and all of the owner's properties will be given to a receiver to manage.
- 192-194 Quincy Street-This property was condemned due to a fire. The tenants have been placed in emergency housing units and we are working with the owners for the repairs to the structure.

ZONING DIVISION

- A combined inspection with a state inspector from the D.O.S. (Division of Standards) that licenses auto body shops, and the state and local auto theft divisions, was conducted at 136 Nursery Street. There were three (3) illegal auto repair businesses and one illegal auto body shop. The state inspector posted a stop work order on the building. There were no stolen vehicles or parts found on the property
- On Saturday, October 19, 2008, we attended a neighborhood walk in the East Forest Park section, mainly the streets around White Street School. Several problematic properties were pointed out.
- Parcel 40, Genesee Street, and <u>49 Genesee Street</u>, were properties that were strewn with various bulk items, trash, and debris. All bulk items, trash and debris have been removed and the property is clean.
- Bulk items, trash and debris were strewn throughout the rear yard of <u>9-11 Massasoit Place</u>. All of the bulk items, trash and debris have been removed and the property is clean.
- 49 Worcester Avenue was also loaded with piles of bulk items, trash and debris. This property was entirely cleaned and is now in compliance.

(PHOTOS ATTACHED FOR ZONING HIGHLIGHTS ABOVE)

CODE ENFORCEMENT DEPARTMENT

Building Division Highlights for Month of October

• Pro- active street sweeps were conducted on the following streets:

Bay Street (between Roosevelt & Tapley Street	Carew Street
Hobart Street	Narragansett Street
Caldwell Place	Prospect Street
Fernwald Street	Copley Terrace
Baldwin Street	Derosiers Street
Akron Place	Algonquin Place
Decker Place	Jardine Street
Farragut Circle	Chapin Terrace
Cameron Street	Bartlett Street
Acme Place	Lancashire Road
Ames Street	

• The following types of violations have been addressed:

Unregistered vehicles	12	Illegal parking	5
Suspected illegal 3-family	7	Illegal membrane structure	1
Suspected rooming house	1	Overgrowth	8
Illegal dumping	26	Illegal business	3
Graffiti	4	Housing referrals	11
Dilapidated fences	10	Building referrals	14
Illegal junkyards	12	Electrical referrals	7

City of Springfield Inspectional Services/Zoning Div

ZONING HIGHLIGHTS ... OCTOBER, 2008 49 WORCESTER AVENUE

JULY 22, 2008





OCTOBER 1, 2008





City of Springfield Inspectional Services/Zoning Div

ZONING HIGHLIGHTS ... OCTOBER, 2008 9-11 MASSASOIT PLACE

SEPTEMBER 2, 2008





OCTOBER 8, 2008





City of Springfield Inspectional Services/Zoning Div

ZONING HIGHLIGHTS ... OCTOBER, 2008 Street-Parcel 05585-0040 and 49 GENESEE STREET

SEPTEMBER 17, 2008

OCTOBER 21, 2008









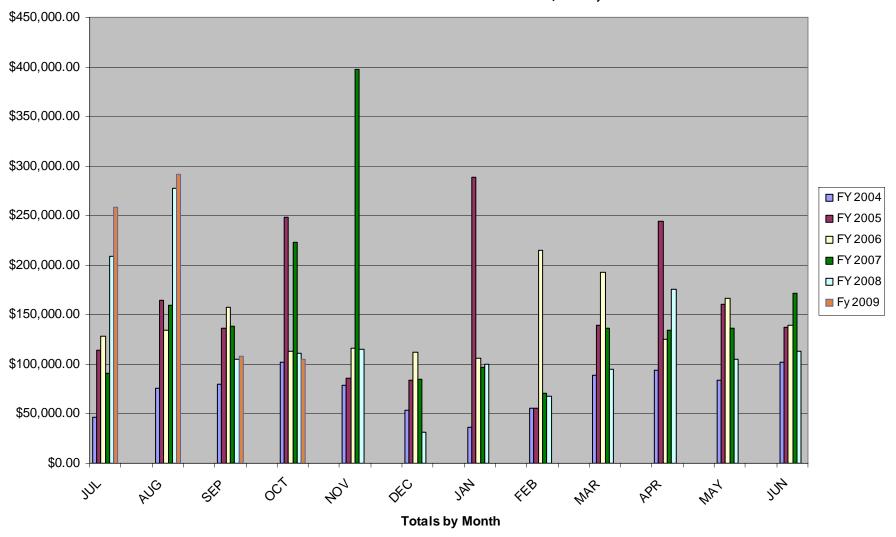
CODE ENFORCEMENT PERMITS & INSPECTIONS 10/16/08

Permits issued		OBER										
Permits		OBER		NOVEMBER								
issueu	Total Construction Value	Permits Issued fiscal yr.	Total Construction Value to Date	Permits issued	Cost	Permits Issued fiscal yr.	Cost Fiscal Yr.	Permits issued	Cost	Permits Issued fiscal yr.	Cost Fiscal Yr.	# Permit Issued Quarter Total
300	\$11,521,353	564	\$43,119,521									30
189												18
286												28
4												
64												6
30												3
	OCT	OBER			NOVE	/IRFR			DECE	MRFR		
NON/RI PERM'S	ESIDENTIAL		ential	NON-RE			ential	NON-RI			ntial	
	21											
	76		187									
	5		2									
			8									
			1									
												<u> </u>
	102		198		0		0		0		0	30
	189 286 4 64 30	189 286 4 64 30 OCT NON/RESIDENTIAL PERM'S 21 76 5	189 286 4 64 30 OCTOBER NON/RESIDENTIAL PERM'S Reside 5	189 286 4 64 30 OCTOBER NON/RESIDENTIAL PERM'S Residential 21 76 187 5 2 8 1	189	189	189 286 4 64 30 NOVEMBER NON/RESIDENTIAL PERM'S Residential NON-RESIDENTIAL Reside 21 76 187 187 187 187 188	189	189	189	189	189

BUILDING DIVISION REVENUE LEDGER FISCAL YEAR 2004-2009

	FY 2004		FY 2005		FY 2006		FY 2007		FY 2008	Monthly Total Revenue	FY 2009	Monthly Total Revenue to
										to Date		Date
JUL	\$46,342.00	46,342	\$113,913	113,913	\$128,115	128,115	\$90,329	90,329	\$209,049	209,049	\$258,166	258,166
AUG	\$75,547.00	121,889	\$164,369	278,282	\$134,520	262,635	\$159,660	249,989	\$277,925	486,974	\$291,691	549,857
SEP	\$80,027.00	201,916	\$136,357	414,639	\$157,594	420,229	\$138,691	388,680	\$105,427	592,401	\$108,081	657,938
ОСТ	\$102,214.00	304,130	\$248,111	662,750	\$113,440	533,669	\$223,206	611,886	\$111,406	703,807	\$105,196	763,134
NOV	\$79,115.00	383,245	\$86,165	748,915	\$115,593	649,262	\$397,392	1,009,278	\$114,780	818,587		0
DEC	\$53,424.00	436,669	\$83,493	832,408	\$111,579	760,841	\$84,693	1,093,971	\$30,913	849,500		0
JAN	\$36,095.00	472,764	\$288,811	1,121,219	\$105,824	866,665	\$96,903	1,190,874	\$99,829	949,329		0
FEB	\$55,544.00	528,308	\$55,689	1,176,908	\$215,260	1,081,925	\$70,480	1,261,354	\$67,147	1,016,476		0
MAR	\$88,524.00	616,832	\$139,534	1,316,442	\$192,549	1,274,474	\$135,785	1,397,139	\$94,610	1,111,086		0
APR	\$94,293.00	711,125	\$244,388	1,560,830	\$125,033	1,399,507	\$134,569	1,531,708	\$175,621	1,286,707		0
MAY	\$83,770.00	794,895	\$160,393	1,721,223	\$166,934	1,566,441	\$136,221	1,667,929	\$105,183	1,391,890		0
JUN	\$101,612.00	896,507	\$137,666	1,858,889	\$139,035	1,705,476	\$171,529	1,839,458	\$113,418	1,505,308		0
FY Total	\$896,507.00		\$1,858,889		\$1,705,476		\$1,839,458		\$1,505,308		\$763,134	

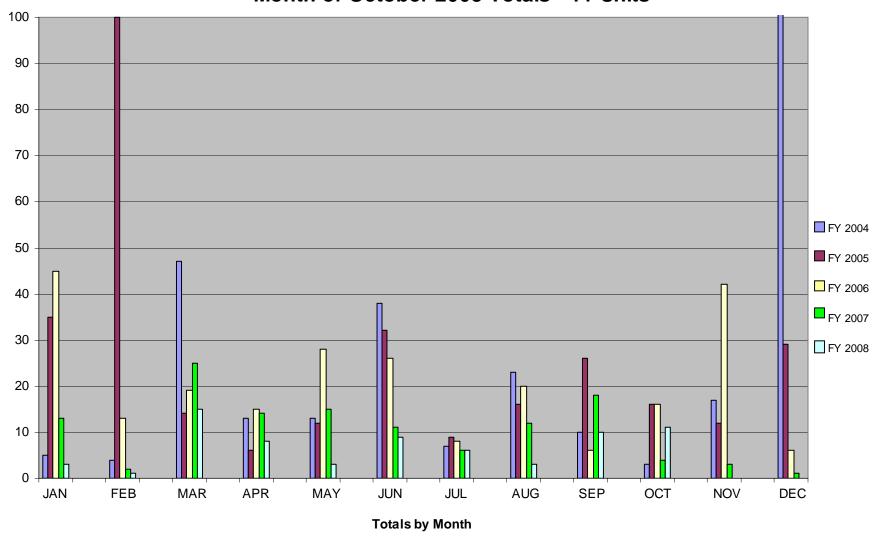
Building Revenue Trend Analysis FY 2004-2009 Month of October 2008 Totals - \$105,196.00



BUILDING DIVISION NEW HOUSING UNIT LEDGER YEAR 2004-2008

	2004	2005	2006	2007	2008
JAN	5	35	45	13	3
FEB	4	100	13	2	1
MAR	47	14	19	25	15
APR	13	6	15	14	8
MAY	13	12	28	15	3
JUN	38	32	26	11	9
JUL	7	9	8	6	6
AUG	23	16	20	12	3
SEP	10	26	6	18	10
ОСТ	3	16	16	4	11
NOV	17	12	42	3	
DEC	120	29	6	1	
Total	300	307	196	124	69

Construction of New Housing Units 2004-2008 Month of October 2008 Totals - 11 Units



CODE ENFORCEMENT DEPARTMENT WEIGHTS & MEASURES DIVISION INSPECTION REPORT 2008

DEVICES			March	April	Мау	June	July	August	Septem.	October	Novem.	Decem.	TOTAL
DEVICES													
Scales	194	184	15	48	43	11	5	7	38	48			593
Pharmacy		27		23	341								391
Gasoline Pumps				3	58	195	377	134	350	10			1127
Oil Trucks	2	1	3	3		4	1	1	6	23			44
Bulk Terminals		11	2		11			11		24			59
Taximeters	2	2	10	4	3	4			2	5			32
Rope/Cordage													0
INSPECTIONS													
Oil Delivery			1										1
Re-Weighments		2											2
Vendor & Peddler								7					7
Item Pricing			4888	3183									8071
Price Verification					150		525	200					875
Octane Tests								106	22				128
Total	198	227	4919	3264	606	214	908	466	418	110	0	0	11330
FEES RECEIVED \$	\$9,710.00	\$11,900.00	\$7,270.00	\$ 8,639.00	\$ 7,284.25	\$8,289.25	\$12,696.00	\$16,681.00	\$10,592.50	\$20,888.00			\$113,950.00
FINES PAID		\$ 150.00	\$8,200.00	\$11,550.00	\$11,700.00	\$2,500.00	\$ 2,000.00	\$ 2,800.00	\$ 500.00				\$ 39,400.00