

PERMIT STATISTICS BY PERMIT TYPE
BUILDING PERMITS

PERMIT TYPE	CURRENT PERIOD			YTD		SAME PERIOD		PREV YEAR		PREV YEAR YTD	
	9/01/22- VALUATION	9/30/22 ISSUED	FEE	1/01/22- ISSUED	9/30/22 FEES	9/01/21- ISSUED	9/30/21 FEES	1/01/21- ISSUED	9/30/21 FEES	1/01/21- ISSUED	9/30/21 FEES
APPROACH/CURB CUTS	0	43	830.00	271	8395.00	22	770.00	239	8305.00		
BACKFLOW CHANGE OUT	0	11	129.00	84	2761.00	2	89.00	43	1618.00		
BUILDING PERMIT/MINIMUM	44000	106	5056.45	580	32450.37	48	2555.42	365	19955.90		
CHANGE OF OCCUPANCY	15000	4	380.00	38	3910.00	1	105.00	22	2375.00		
DEMOLITION PERMIT	0	5	255.00	50	3475.00	2	140.00	34	2910.00		
ELECTRICAL W/OUT AMPERAGE	0	98	1670.00	1055	42405.00	108	4720.00	940	41540.00		
ELECTRICAL WITH AMPERAGE	0	106	2841.50	674	40887.90	84	7655.00	587	60669.00		
FOUNDATION ONLY	0	1	900.00	25	2773.00	2	55.00	8	2212.90		
IRRIGATION 1 BACKFLOW	0	18	344.00	133	5160.00	6	258.00	108	4915.00		
MECHANICAL	0	69	795.00	756	45330.00	97	6535.00	804	63801.50		
MOVING PERMIT-TRANSPORTING	0	0	.00	3	225.00	0	.00	2	75.00		
NEW CONST/COMMERCIAL/VALUATION	4099000	6	4115.00	57	320955.00	3	2780.00	62	144230.00		
NEW RESIDENCES ONLY/SQ.FOOTAGE	0	111	5294.34	285	64579.46	39	9178.59	262	76325.52		
NOTICE OF VIOLATION	0	0	.00	31	.00	8	.00	37	.00		
OTHER CONST/RES./SQ.FOOTAGE	0	19	1326.37	135	14379.86	13	1453.88	177	19162.57		
OTHER/COMMERCIAL/VALUATION	1189950	6	6495.00	65	72680.00	14	19495.00	56	59332.50		
OTHER/RESIDENTIAL/VALUATION	0	0	.00	2	500.00	0	.00	0	.00		
PLUMBING GAS LINE	0	33	332.50	315	12801.00	24	1140.00	186	8605.50		
PLUMBING PERMIT	0	37	205.00	415	28578.75	79	5575.00	543	41361.50		
PLUMBING SEWER SERVICE	0	14	15.00	157	6133.50	11	475.00	169	7826.50		
PLUMBING WATER SERVICE	0	7	47.50	63	2435.00	2	95.00	49	2137.50		
PORTABLE SIGN	3200	13	120.00	73	2400.00	5	200.00	31	1200.00		
ROW BANNER	0	2	15.00	21	225.00	3	45.00	19	270.00		
SIGNS	175083	11	100.00	150	6950.00	9	480.00	210	10320.00		
SPECIAL EVENT TYPE I	0	0	.00	0	.00	0	.00	2	.00		
STREET CLOSURE PERMIT	0	3	255.00	17	1105.00	1	110.00	7	355.00		
STREET USE PERMIT	0	4	390.00	22	1440.00	5	175.00	14	445.00		
STREET USE/OFFICER FEES	0	4	1520.00	12	2320.00	4	880.00	11	1360.00		
SWIMMING POOLS	0	1	.00	43	1420.00	1	40.00	37	1490.00		
TEMPORARY TENT PERMIT	0	0	.00	7	280.00	1	40.00	13	520.00		
UTILITY PRE CLEARANCE	0	0	.00	0	.00	0	.00	3	400.00		
VOUCHER PERMIT	0	100	20.00	658	10970.00	73	1460.00	721	14370.00		
WATER HEATER	0	54	43.00	473	16932.00	39	1680.00	500	20973.00		
WATER SOFTENER	0	3	.00	65	2365.00	10	430.00	71	3053.00		

TOTALS:	5526233	889	33494.66	6735	757221.84	716	68614.89	6332	622114.89
SQUARE FOOTAGE TOTAL:	127810								

FEES LISTED ARE FEES COLLECTED

INSP	TYPE & DESCRIPTION	COUNT	POINT VALUE	RESULT CODE	TOTALS
A01	APPROACH FOUNDATION	27	54	AP APPROVED :	24
B01	BUILDING FINAL	78	780	DA DISAPPROVED :	3
				AP APPROVED :	67
				CA CANCELLED :	5
B05	BUILDING SIGN INSPECTION	13	39	DA DISAPPROVED :	6
B09	BUILDING FOUNDATION	26	52	AP APPROVED :	13
				AP APPROVED :	17
				CA CANCELLED :	1
				DA DISAPPROVED :	5
B10	BUILDING PARTIAL FOUNDATION	1	5	DP DISAPPROVED WITH PENALTY :	3
B11	BUILDING FENCE	1	3	AP APPROVED :	1
B14	BUILDING FRAMING	49	392	AP APPROVED :	1
				AP APPROVED :	38
				CA CANCELLED :	4
				DA DISAPPROVED :	6
B15	BUILDING PARTIAL FRAMING			DP DISAPPROVED WITH PENALTY :	1
		3	15	AP APPROVED :	2
B16	BUILDING FIRE PLACE	6	18	DP DISAPPROVED WITH PENALTY :	1
B17	BUILDING FIRE WALL	8	96	AP APPROVED :	6
				AP APPROVED :	7
B18	BUILDING FIRE MARSHAL FINAL			DA DISAPPROVED :	1
				AP APPROVED :	69
B22	BUILDING DEMO FINAL	72	720	DA DISAPPROVED :	3
		5	10	AP APPROVED :	3
				CA CANCELLED :	2
B23	BUILDING HOUSE WRAP	1	3	AP APPROVED :	1
E01	ELECTRICAL FINAL			AP APPROVED :	103
				CA CANCELLED :	10
		136	1224	DA DISAPPROVED :	10
				DP DISAPPROVED WITH PENALTY :	13
E19	ELECTRICAL POOL FINAL	3	9	AP APPROVED :	3
E26	ELECTRICAL ROUGH IN	24	72	AP APPROVED :	21
				CA CANCELLED :	1
				DA DISAPPROVED :	2
E27	ELECTRICAL PARTIAL ROUGH IN	4	20	AP APPROVED :	4
E37	ELECTRICAL SLAB ROUGH IN	2	8	AP APPROVED :	1
				DA DISAPPROVED :	1
E38	ELECTRICAL POOL ROUGH IN	1	3	AP APPROVED :	1
INSU	BUILDING-WALL INSULATION	22	88	AP APPROVED :	21
				CA CANCELLED :	1
M01	MECHANICAL FINAL	47	423	AP APPROVED :	42
				CA CANCELLED :	3
				DA DISAPPROVED :	2
M26	MECHANICAL ROUGH IN	26	182	AP APPROVED :	25
				CA CANCELLED :	1
M27	MECHANICAL PARTIAL ROUGH IN	1	7	AP APPROVED :	1
P01	PLUMBING FINAL	29	232	AP APPROVED :	25
				CA CANCELLED :	1
				DP DISAPPROVED WITH PENALTY :	1
				PA PARTIALLY APPROVED :	2
P21	PLUMBING SEWER	35	210	AP APPROVED :	32
				CA CANCELLED :	2
				PA PARTIALLY APPROVED :	1
P22	PLUMBING PARTIAL SEWER	2	14	AP APPROVED :	2

PREPARED 9/30/22, 15:49:21
 PROGRAM BP520L
 CITY OF SAN ANGELO

INSPECTOR ACTIVITY SUMMARY REPORT FOR ALL INSPECTORS
 DEPARTMENT - BUILDING PERMITS
 9/01/22 THRU 9/30/22

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INSP	TYPE & DESCRIPTION	COUNT	POINT VALUE	RESULT CODE	TOTALS
P23	PLUMBING WATER SERVICE	29	87	AP APPROVED :	28
				CA CANCELLED :	1
P24	PLUMBING WATER HEATER	30	90	AP APPROVED :	27
				CA CANCELLED :	1
P25	PLUMBING WATER SOFTENER			DA DISAPPROVED :	2
		6	18	AP APPROVED :	4
P26	PLUMBING ROUGH IN			DP DISAPPROVED WITH PENALTY :	2
		23	161	AP APPROVED :	22
P27	PLUMBING PARTIAL ROUGH IN	2	14	CA CANCELLED :	1
P28	PLUMBING TOP OUT	26	156	AP APPROVED :	2
P29	PLUMBING PARTIAL TOPOUT	2	10	AP APPROVED :	26
P30	PLUMBING SPRINKLER	5	15	AP APPROVED :	2
				AP APPROVED :	4
				PA PARTIALLY APPROVED :	1
P31	PLUMBING GAS	40	240	AP APPROVED :	36
				CA CANCELLED :	2
				DA DISAPPROVED :	1
				PA PARTIALLY APPROVED :	1
P34	PLUMBING GREASE TRAP	2	18	AP APPROVED :	2
P36	PLUMBING BACKFLOW DEVICE	2	2	AP APPROVED :	2
P38	PLUMBING PEX INSPECTION	1	9	AP APPROVED :	1
TOTAL		790	5499	AP APPROVED :	686
				DA DISAPPROVED :	42
				CA CANCELLED :	36
				DP DISAPPROVED WITH PENALTY :	21
				PA PARTIALLY APPROVED :	5

Commercial Projects Issued

3755 Arden Rd.	Arden Arms Apartments	\$ 600,000.00
4382 Southwest Blvd.	Awsome Donut	\$ 650,000.00
1020 Gateway Dr.	3D Crane Services, LLC	\$ 480,000.00
1609 Knickerbocker Rd.	Chick-Fil-A	\$ 500,000.00

Commercial Projects Pending

201 E. Harris Ave.	Shannon Women & Children's Expansion	\$ 12,000,000.00
4202 & 4206 S. Jackson St.	Drip Bar	\$ 600,000.00
1218 N. Chadbourne St.	Oliver Brown Oil LLC	\$ 150,000.00
4169 Sunset Dr.	HomeGoods	\$ 900,000.00
120 E. Harris Ave.	Shannon Medical Center	\$ 57,065,064.00
2601 Armstrong St.	Colorado River Municipal Water District	\$ 150,000.00
402 W. Beauregard Ave.	Angoria Hotel	\$ 780,000.00
3001 N. Chadbourne St.	North Angelo Branch Library	\$ 1,086,283.00
3825 Spraberry Dr.	Permian Pump and Valve	\$ 138,000.00
5770 Sherwood Way Ste 100	Optimum Store	\$ 400,000.00
3301 TLC Way	The Life Church	\$ 167,640.00
4842 Southland Blvd.	Prickly Pear Veterinary Clinic	\$ 500,000.00
3201 Arden Rd.	Take 5 Oil Change	\$ 930,000.00
5855 Sherwood Way	Whataburger	\$ 2,800,000.00
1226 E. 28th St.	YardCo LLC / VB BTS, LLC	\$ 175,000.00
5749 Sherwood Way	Sam's Club #4948	\$ 1,000,000.00

