MEMORANDUM

TO: PUBLIC WORKS COMMISSION
FM: CHAPIN SPENCER, DIRECTOR
DATE: FEBRUARY 9, 2017
RE: PUBLIC WORKS COMMISSION MEETING

Enclosed is the following information for the meeting on February 15, 2017 at 6:30 PM at 645 Pine St – Main Conference Room

1. Agenda
2. Consent Agenda
3. 32 Brookes Ave Appeal – 3rd Floor Egress Issue
4. 210 South Union Sprinkler Appeal
5. Approval of Draft Minutes of 1-18-17

Non-Discrimination
The City of Burlington will not tolerate unlawful harassment or discrimination on the basis of political or religious affiliation, race, color, national origin, place of birth, ancestry, age, sex, sexual orientation, gender identity, marital status, veteran status, disability, HIV positive status or genetic information. The City is also committed to providing proper access to services, facilities, and employment opportunities. For accessibility information or alternative formats, please contact Human Resources Department at 865-7145.
MEMORANDUM

To: Hannah Cormier, Clerks Office
From: Chapin Spencer, Director
Date: February 9, 2017
Re: Public Works Commission Agenda

Please find information below regarding the next Commission Meeting.

Date: February 15, 2017
Time: 6:30 – 9:00 p.m.
Place: 645 Pine St – Main Conference Room

AGENDA

ITEM

1 Call to Order – Welcome – Chair Comments

2 Agenda

3 10 Min Public Forum (3 minute per person time limit)

4 5 Min Consent Agenda
   A 94 College St Encumbrance Metered Parking Rates
   B Traffic Status Report
   C Modify an Existing Unrestricted Parking Space on King St to a 30 Minute Parking Space on King St
   D Modify an Existing No Time Limit Metered Parking Space to a 15 Minute Metered Parking Space on St. Paul St
   E Colchester Ave/Centennial Field Crosswalk Improvement Project

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5 30 Min  32 Brookes Ave Appeal – 3rd Floor Egress Issue
  A  Oral Presentation, Appellant
  B  Communication, W. Ward & N. Baldwin
  C  Commissioner Discussion
  D  Public Comment
  E  Action Requested – Vote

6 30 Min  210 South Union Sprinkler Appeal
  A  Oral Presentation, Appellant
  B  Communication, N. Baldwin
  C  Commissioner Discussion
  D  Public Comment
  E  Action Requested – Vote

7 20 Min  Burlington Harbor Marina Update
  A  Oral Communication, C. Spencer
  B  Commissioner Discussion
  C  Public Comment
  D  Action Requested – None

8 30 Min  Maintenance Division Report
  A  Presentation, R. Green
  B  Commissioner Discussion
  C  Public Comment
  D  Action Requested – None

9 5 Min  Approval of Draft Minutes of 1-18-17

10 10 Min  Director’s Report

11 10 Min  Commissioner Communications

12  Adjournment & Next Meeting Date – March 15, 2017
MEMORANDUM

TO: DPW Commission
FROM: John Sucharzewski, Excavation Inspector
       Laura Wheelock, P.E. City Engineer
DATE: Feb 8, 2017
CC: Norman Baldwin, P.E. Assistant Director of Public Works/City Engineer
       Chapin Spencer, Director of Public Works.
RE: 94 College Street Encumbrance Application – ICV Project

Request

DPW Commission (2/15/17)

1. We are respectfully requesting that the DPW Commission approve the revised rates for encumbrance of parking meters and payment for those spaces be directed to the Traffic Fund G/L 264-19-200-450.4205.

Overview
The Department of Public Works (DPW) has met with representatives of Investors Corporation of Vermont regarding the development of 94 College Street and the impacts the project will have to the public right-of-way (ROW). This site is located at the intersection of Pine and College Streets. This property is also known as one Burlington Square.

The project is now in the midst of its 15 day public appeal period. Barring any objections, at the end of this time ICV will be granted a planning and zoning permit. ICV owns and operates this existing three-story, 42,000 square foot office building at 94 College St., (one Burlington Square). ICV intends to renovate the building shell and add a 12,700 square feet penthouse level. The proposed building faces are situated on the property line for the combined parcel on College Street, and Pine Street. There is City sidewalk immediately adjacent to the building faces. The project will also replace sidewalk on along the entire length of the parcel on College Street and Pine Street. The construction work is such that long-term use of the ROW on College Street, Pine Street is required for construction.
It is important to note that the enhancements to the City’s ROW and replacement of sidewalk are at no cost to the City.

**Schedule**

In conversations with ICV they seek to encumber the ROW in two phases. The first phase requests use of the ROW between the project property line on College Street and Pine Street to include 5 parking metered spaces on each street. This phase will start in early March 2017 and continue until mid/late September 2017. During this phase the sidewalk, greenbelt and total of 10 metered parking spaces will not be open to the public.

Phase 2 of the work is requesting an encumbrance area on College Street and Pine Street that extend from the project property line to the edge of the curb not to include the 5 metered parking spaces located on College Street and the 5 metered parking spaces on Pine Street. During phase two the total of 10 metered parking spaces will return to public use. This phase of work is estimated to start in mid/late September 2017 and continue through December 2017 per their construction schedule.

**DPW Review**

ICV and DPW have met many times since October 2016 to discuss what areas of the ROW are needed for the project, identify permits, traffic control for public safety, and fees. The contractor will construct a fence around the project and be responsible for maintaining the fence throughout the duration of the encumbrance. The encumbered space would be used to directly construct the enhancements within the ROW as well as staging/working space in the vicinity of the work area, as well as a safety buffered area from the work.

The encumbered area will leave the travel lanes College Street and Pine Street open. Within the parking spaces that are being encumbered there are 5 blue meters on College and 5 grey meters on Pine Street.

**Metered Parking Spaces**

ICV has requested to encumber 5 blue metered parking spaces and 5 grey metered parking spaces within the limits of their application. Per the current ordinances the only fee/permit associated with occupying metered parking spaces is by bagging the meters, which is limited to 30 days of consecutive use and at a rate of $30/day. This project is requesting to occupy the metered parking for approximately 28 weeks from March 2017-September 2017.

DPW in our discussions with ICV, and propose to charge the applicant the maximum daily meter rate for the metered parking spaces they are seeking to include in their encumbered area. For the blue parking meters on College Street that rate is $10/day per meter, and for the grey parking meters on Pine Street that rate is $21/day per meter. Revenue from the parking meters is currently collected 6 days a week. Therefore the weekly fee for encumbering the metered parking spaces would be $930 per week. Given the anticipated duration of this project DPW is seeking that ICV pay $26,040 for the encumbrance of the metered parking spaces. We also have a provision in the Agreement for payment of any metered parking space at the maximum daily rate should ICV require any of those spaces beyond September 15, 2017 for their work.

It is important to address that while the current daily bagged meter rate is $30/day for the 24 hour bags, that rate is intended to encourage contractors and residents to limit their use of on
street parking for their adjacent projects. However DPW recognizes that projects of the size, scale, duration, and risk to the adjacent public for this project warrants the need to encumber the parking spaces long term. The rate proposed for use of these spaces is set at the maximum daily amount that the meter could collect. This rate is set to ensure the Traffic Fund, which currently collects the revenue from these meters, would be compensated for the loss of those funds into that program which the maximum daily meter rate accomplishes.

**Handicap Spaces Pine & College**
In our review of the project and encumbrance area there are 3 handicap spaces that will be blocked under this project. One on Pine Street and two on College Street; DPW researched who the original requestor of these three spaces is, and they came from the applicant. The applicant will be required to provide these 3 handicap spaces in an alternate location which will be in the parking lot just west of the project site that is owned and operated by Peoples Trust. These spaces are proximate to the project and can be used by the Public during Phase 1 of the encumbrance.

**Other Conditions**
In addition to the impacts outlined above, ICV will be responsible for erecting and maintain all traffic control signage that will be associated with pedestrian detours around the encumbered sidewalk areas. They are responsible for maintenance of the area encumbered and are required to restore the area according to City Standards.

**Recommendation**
It is the recommendation of DPW to support the use of the ROW under the terms of the License Agreement between the City of Burlington and ICV, and their application for encumbrances on College Street and Pine Street. The proposed License Agreement reflects DPW’s recommendations for support of the encumbrance, fee for encumbered space, project schedule, and restoration of the ROW.

Thank you for consideration of this request, please do not hesitate to contact me directly at jsucharzewski@burlingtonvt.gov or Laura Wheelock at lwheelock@burlingtonvt.gov. We will also be available at the meetings to address any questions or concerns directly.
1. Unless otherwise noted, these Drawings are intended for preliminary planning, coordination with other disciplines or they are not intended as construction drawings unless noted as such or marked approved by a regulatory authority.

2. By use of these drawings for construction of the Project, the Owner represents that they have reviewed, approved, and accepted the drawings, obtained all necessary permits, and have met with all applicable parties/disciplines, including but not limited to, the Engineer and the Architect, to insure these plans are properly coordinated including, but not limited to, contract documents, specifications, owner/contractor agreements, building code requirements, and any other applicable permits.

3. Owner and Architect, are responsible for final design and location of buildings shown, including a minimum of five (5) feet around any building and coordinating final utility connections shown on these plans.

4. Prior to using these plans for construction layout, the user shall contact TCE to ensure the plan contains the most current revisions.

5. These Drawings are specific to the Project and are not transferable. As instruments of service, these drawings, and changes to the drawings may only be made by TCE. If errors or omissions are discovered, they shall be brought to the attention of TCE immediately.

6. It is the User's responsibility to ensure this copy contains the most current revisions. If unsure, please contact TCE.
MEMORANDUM

February 03, 2017

TO: Public Works Commission

FROM: Phillip Peterson, DPW Engineering Technician

CC: Norman Baldwin, City Engineer
    Dave Allerton, Public Works Engineer

RE: Traffic Request Status Report

Number of Requests 01/09/17 = 80
New Requests since 01/09/17 = 13
Requests closed since 01/09/17 = 13
Number of Requests 2/02/17 = 80

**RFS BREAKDOWN BY TYPE**

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MEMORANDUM

February 03, 2017

TO: Public Works Commission

FROM: Phillip Peterson, DPW Engineer Technician

CC: Norm Baldwin, City Engineer

RE: Modify Existing Unrestricted Parking Space to 30-minute Metered Parking Space on King Street

Background:

Staff received a request in January 2017 from Kathleen Donahue of the Kings Corner Deli at 41 King St, asking that the existing unrestricted parking space on the south side of King Street in the first space west of South Champlain Street be modified into a 30-minute metered parking space.

Observations:

- Street Characteristics: King Street is a 35-foot-wide low volume residential roadway with metered on-street parking on the north side and south side of the street between Battery Street and South Champlain Street. There are two existing 15-minute metered parking spaces, two existing 30-minute metered parking spaces, fifteen existing 10-hour metered parking spaces, and one unrestricted parking space situated on the street.

- Public Outreach: Staff distributed flyers to the apartment buildings, homes, and businesses on King Street between Battery Street and South Champlain Street on January 23rd, 2017. Staff received responses from three residents, all three support the unrestricted space be modified into a 30-minute metered parking space.

Conclusions:

Without opposing feedback from other residents in the area, staff is recommending changing the unrestricted space to a 30-minute metered space.
Recommendations:

Staff recommends that the Commission adopt:

- The modification of the unrestricted parking space located on the south side of King Street in the first space west of South Champlain Street to a 30-minute metered parking space.
**Name and Address**
Name: Kathleen Donahue
Address: 41 King Street
Phone Number: 202-669-8327
Email Address: kingscornerdeli@gmail.com

**Request**
Location: 120 Pine St
Request Description: Requests 15 minute parking for the one space in front of Deli

**Assign History**
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**Work History**
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<td>Spoke to Ms. Donahue and explained the process. <a href="mailto:kingscornerdeli@gmail.com">kingscornerdeli@gmail.com</a></td>
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**Customer Service**
Status: New
Request created by: Nicole Losch
Print Date: 2/6/2017 3:39:52 PM
NOTES:

Staff recommends that the Commission adopt:

- The modification of the unrestricted parking space located on the south side of King Street in the first space west of South Champlain Street to a 30-minute metered parking space.
MEMORANDUM
February 03, 2017

TO: Public Works Commission
FROM: Phillip Peterson, DPW Engineer Technician
CC: Norm Baldwin, City Engineer
RE: Modify Existing No Time Limit Metered Parking Space to 30-minute Metered Parking Space on Saint Paul Street

Background:

Staff received a request in January 2017 from Andrew of the Monarch and the Milkweed at 111 Saint Paul St, asking that one or both of the existing No Time Limit Metered parking spaces on the west side of Saint Paul Street in the second and third spaces south of College Street be modified into one or two 30-minute metered parking spaces.

Observations:

- Street Characteristics: Saint Paul Street is a 50-foot-wide mixed-use arterial roadway with metered on-street parking on the west side and east side of the street between College Street and Main Street. There are twenty-eight existing No Time Limit Metered parking spaces, one parking space reserved for the mayor, and two accessible parking spaces situated on the street. Additionally, there are five 30-minute metered parking spaces and seven 15-minute metered parking spaces within a two block radius.

- Monarch and the Milkweed is a pastry shop and restaurant. The business is open Monday 7:30AM–3:30PM, Tuesday 7:30AM–3:30PM, Wednesday 7:30AM–11PM, Thursday 7:30AM–11PM, Friday 7:30AM–1AM, Saturday 7:30AM–12AM, Sunday 7:30AM–10PM. The pastry shop does require quick pick-ups, additionally the restaurant does take out orders.

- Public Outreach: Staff distributed flyers to the apartment buildings, homes, and businesses on Saint Paul Street between College Street and Main Street on January 23rd, 2017. Staff received a response from one resident, supporting that one of the No Time Limit Metered spaces be modified into a 15-minute metered parking space.
Conclusions:

Without opposing feedback from other residents in the area, staff is recommending changing one of the No Time Limit Metered spaces to a 30-minute metered space. Due to the density of 30-minute and 15-minute metered parking spaces in the area, staff would not recommend modifying both No Time Limit Metered parking spaces to 30-minute metered spaces.

Recommendations:

Staff recommends that the Commission adopt:

- The modification of the No Time Limit Metered parking space located on the west side of Saint Paul Street in the third space south of College Street to a 30-minute metered parking space.
CITY OF BURLINGTON
SERVICE REQUEST

Name and Address
Name:
Address:
Phone Number: Email Address: andrew@monarchandthemilkweed.com

Request Date: 01/31/2017 4:13 PM
Due Date: 1/6/2017

Name: Andrew (w/ Monarch and the Milkweed)
Address:
Phone Number: 317-679-2227 Email Address:

Request Date: 12/30/2016 3:13 PM
Due Date: 1/6/2017

Request
Location: 111 Saint Paul St
Request Description: There are currently 2 parking spaces in front of this business. They are looking to have one or both of these spots turned into "15-minute Only" parking.

Assign History
Date Assigned To Description
12/30/2016 3:13:43 PM Phillip Peterson Request Assigned

Work History
Date Staff Person Description
01/30/2017 Phillip Peterson Called and left Andrew another message. (Entered on 1/30/2017 4:27:11 PM by Phillip Peterson )
01/20/2017 Phillip Peterson Called and left Andrew a message. (Entered on 1/20/2017 10:19:00 AM by Phillip Peterson )

Customer Service Status: New
Request created by: Steve Cormier

Print Date: 2/6/2017 3:40:28 PM
NOTES:

Staff recommends that the Commission adopt:

- The modification of the No Time Limit Metered parking space located on the west side of St. Paul Street in the third space south of College Street to a 30-minute metered parking space.
MEMORANDUM

February 8, 2017

TO: Public Works Commission

FROM: David Allerton, P.E.  
Ashley Toof, DPW Engineer Technician

CC: Norman Baldwin, P.E.

RE: Centennial Parking Removal around Crosswalk

Background:

As part of the 2011 Colchester Avenue corridor study, safety concerns were identified, including the need for two improved crosswalks, one at Centennial Field and the other at Fletcher Place. During staff's evaluation of the mid-block crosswalk at Centennial Field, deficiencies were identified related to signage, sightlines, lighting, and accessibility standards. At the January DPW Commission meeting, staff presented the option that provided the least amount of parking space removal while providing safety improvements to the Centennial Field crosswalk. After the option was presented, the DPW Commissioners desired to see additional options to the east and west on Colchester Avenue, and for staff to contact UVM to get their opinion on possibly removing the eastern driveway entrance to the Centennial Field Parking lot, and widening the western driveway entrance.

Observations and Discussion:

After further desktop review and a site visit to the Centennial Field parking lot entrance, additional locations for the crosswalk were identified and laid out. The plan staff proposed at the January DPW Commission meeting required the removal of one parking space. All other options require the removal of two or more spaces. There are currently three parking spaces on the north side of Colchester Avenue going east between the Centennial Field crosswalk and Nash Place. By closing off the eastern driveway entrance/exit to Centennial Field and moving the crosswalk to the east, two parking spaces would need to be eliminated on the north side of Colchester Ave., and potentially spaces on the south side as well, in order to get the required separation distances and sight lines. Moving the crosswalk location to the west of the existing
crosswalk, would require the removal of three to four parking spaces on both the north and south sides of Colchester Ave.

Two options are presented below, which result in the least amount of parking space losses on Colchester Ave., and still provide necessary safety enhancements to the crosswalk.

The first option is the same as presented at the January Commission meeting, and would require the following:

a. Removal of one parking space in front of 278 Colchester Avenue.
b. Reconstruct the existing median between the western and eastern driveways to Centennial Field.
c. Construct two new crosswalk landings that are ADA compliant and with detectable warning strips.
d. The alignment is slightly modified, and remains directed at a slight diagonal across Colchester Avenue.
e. The installation of two Rectangular Rapid Flashing Beacons (RRFBs).
f. Gets lighting upgrades as designed by Burlington Electric Department.
g. Maintains two separate ingress and egress driveways for access to Centennial field parking, which is utilized by UVM, the Kampus Kitchen, and for Vermont Lake Monster games.

The second option would be to close off the eastern driveway at Centennial field, extend the sidewalk to the west, and increase the width of the western driveway to accommodate two-way traffic. This option would require the following:

a. Removal of two parking spaces, one in front of 278 Colchester Avenue, and the other in front of 280 Colchester Avenue.
b. Reconstruct the median and additional sidewalk to close off the eastern driveway. Additional funding would be required for this work, which could come from the sidewalk program.
c. Construct two new crosswalk landings that are ADA compliant and with detectable warning strips.
d. This option results in a perpendicular crosswalk alignment.
e. The installation of two Rectangular Rapid Flashing Beacons (RRFBs).
f. Gets lighting upgrades as designed by Burlington Electric Department.
g. Provides one driveway entrance, which would need to be adequately sized for ingress and egress for UVM.
h. Would require UVM to relocated fencing and gates south of the entrance to accommodate the new single, two-way driveway.
i. The City Attorney indicated they would need time to evaluate issues such as street and highway acceptance and designation, easements, ROW, etc.

Staff contacted both the owner of the Kampus Kitchen, and UVM to discuss the closing of the eastern driveway entrance to Centennial Field. The owner of the Kampus Kitchen was troubles with the idea of closing off the eastern entrance because the two-way driveway provides easy
accessibility for deliveries and for his customers to run in and out of the store quickly. Linda Seavey, the Director of Campus Planning Services at UVM provided the attached letter indicating that they would not be in favor of closing the eastern driveway. Staff did not solicit additional input from local residents concerning option 2 at this time.

Conclusions:

Two options are considered for parking space removal as part of the Colchester Avenue/Centennial Field crosswalk safety improvements. Option 1 included the removal of one parking space and safety enhancements to the existing crosswalk, and Option 2 included the removal of two parking spaces, the closing of the eastern driveway entrance to Centennial Field, and additional sidewalk construction. Option 2 is not preferred by the Kampus Kitchen, UVM or the Vermont Lake Monsters.

Recommendations:

Staff recommends the Commission adopt:

- Option 1, to include the removal of one parking space at 278 Colchester Ave on the North/East side of the crosswalk.
OPTION 1
TO: Public Works Commission

FROM: Ashley Toof, DPW Engineer Technician

CC: Norman Baldwin, P.E., City Engineer
    Dave Allerton, P.E., Public Works Engineer

RE: Centennial Parking Removal around Crosswalk

Background:

As part of the 2011 Colchester Avenue corridor study, safety concerns were identified, including the need for two improved crosswalks at Centennial Field and Fletcher Place. During staff’s evaluation of the mid-block crosswalk at Centennial Field, deficiencies were identified related to signage, sightlines, lighting and accessibility standards. In the summer of 2015, DPW applied for a VTrans grant to help fund the construction of the crosswalk upgrades. In June of 2016, DPW signed the cooperative agreement for the VTrans grant which covers 80% of construction with a 20% local match. The total amount of the grant is $18,800 with a $4,700 local match for a total of $23,500.

Observations:

On street parking is available on the north and south sides of Colchester Avenue with vehicles routinely parking immediately to the North/East of the crosswalk, obstructing the line of sight for pedestrians and motorists. Providing adequate line of sight is necessary, and consistent with the VTrans 2015 Guidelines for Pedestrian Crossing Treatments. Installing two Rectangular Rapid Flashing Beacons (RRFB), lighting and accessible ramps would improve the safety for pedestrians using the crosswalk. Additionally, VTrans standards from the Vermont Pedestrian and Bicycle Facility and Design Manual requires a minimum of 20 feet of no parking on both sides of a crosswalk to insure that adequate sight lines and stopping distance are met.

As part of our evaluation, in May 2016, there was a public meeting at UVMM to discuss the conceptual plans of the project. We also delivered flyers to the neighborhood and spoke with two residents. Additionally, we received two emails from residents concerned about the project.
We responded to the two residents and explained the safety concerns along the Colchester Avenue corridor. We received no further response from them. Emails are attached.

**Conclusions:**

During the crosswalk evaluation, it was determined that line of sight at the mid-block crosswalk does not meet the stopping sight distance consistent with the VTrans 2015 Guidelines for Pedestrian Crossing Treatments. Prohibiting parking at 278 Colchester Avenue will improve safety at this mid-block crosswalk. See the attached drawing showing the parking prohibition along with improved signage for the midblock crosswalk.

**Recommendations:**

Staff recommends the Commission adopt:

- Removal of one parking space at 278 Colchester Ave on the North/East side of the crosswalk.

L:\Engineering Technicians\Ashley Toof\Centennial Crosswalk
Dear Colchester Avenue Residents,

The Department of Public Works (DPW) has received requests to improve the crosswalk and lighting by Centennial Field. Partial funding for the improvements has been received from VTrans. There will be two Rectangular Rapid Flash Beacon’s (RRFB) installed with new lighting to increase the safety for those using the crosswalk. Also, DPW would eliminate a parking space in front of 278 Colchester Ave, to increase the sight lines between pedestrians and motorists.

As part of our evaluation process, we are engaging residents of Colchester Ave between Thibault Parkway and Nash Place to gauge whether there might be any issues with this parking restriction. If you would like to offer any comments regarding this request please contact me by Friday December 23rd.

Thank you!

Ashley Toof, Engineering Technician
Burlington Public Works Department
645 Pine St. Burlington VT 05401
Desk: 802.540-2547
Email: atoof@burlingtonvt.gov
Web: www.burlingtonvt.gov/dpw
NOTES:

1. UTILITY LOCATIONS DEPICTED IN THE DRAWING ARE BASED ON CITY GIS DATA AND GOOGLE EARTH IMAGES. CONTRACTOR SHALL CALL DIGSAFE AND CONFIRM UTILITY LOCATIONS PRIOR TO STARTING WORK.

SCALE: 1" = 20'

EXISTING PLAN

BURLINGTON, VT
PUBLIC WORKS
ENGINEERING DIV.

North
NOTES:

1. REMOVE EXISTING CONCRETE PANEL, REPLACE WITH ADA COMPLIANT SIDEWALK PER VITRANS DRAWING C-2A AND VITRANS SPECIFICATION SECTION 618. MIN. OF 6" SUBBASE REQUIRED.

2. SURFACE RESTORATION SHALL INCLUDE TOPSOIL, SEED, AND MULCH TO SURROUNDING GRADE AS NEEDED. SEEDING RATES AND MULCHING RATES SHALL MATCH THE VERMONT LOW RISK SITE HANDBOOK FOR EROSION PREVENTION AND SEDIMENT CONTROL.

3. INSTALL CLASS B CURB PER VITRANS DRAWING C-10 AND VITRANS SPECIFICATIONS. MIN. OF 6" SUBBASE REQUIRED.

4. SAW CUT 18" BEYOND EDGE OF CURB AND PATCH PAVEMENT (1/2" TOP COURSE AND 2" BASE COURSE).

5. TRANSITION TO DROP CURB AT SIDEWALK RAMPS (TYP. ALL LOCATIONS).

6. TRANSITION TO NEW CURB WITH 7" REVEAL ALONG 2' OF THE EXISTING CURB LINE (TYP. ALL LOCATIONS).

7. INSTALL NEW ADA COMPLIANT RAMP WITH TRUNCATED DOME PER VITRANS DRAWING C-3A. THE DETECTABLE WARNING SURFACE SHALL BE CAST IRON AND ON THE VITRANS APPROVED LIST.

8. PROPOSED LOCATION OF RFFB (SEE RFFB DETAIL SHEET)
Dear Ashley,

My name is Nicholas Bompastore and I am one of the tenants of 278 Colchester Ave. I would like to first thank you for asking for local input on the issue presented. Unfortunately, I have several concerns with the proposed changes presented. My biggest concern is losing the parking space in front of 278 Colchester Avenue. We have four tenants living in 278 Colchester with separate vehicles and a single lane driveway, thus parking is very limited and two of us must park on the street. Many of our neighbors also have a single lane driveways and multiple residents with vehicles so they consistently use the street parking as well. Already it is very difficult to find street parking, and sometimes I am forced to park far away from my house. I am afraid that losing another parking space will only make the situation worse. In addition, I am concerned with the flashing lights you propose being added to the crosswalk. My room at 278 Colchester is upstairs with two windows facing the street so these lights will be shining directly into my room at night.

I agree that there is a dangerous crosswalk in front of my house, but I believe that there are ways to make it safer while addressing these concerns. If you decide to take away the parking space in front of 278 Colchester I feel that you need to address our parking concerns and designate more places for us to park. Perhaps you should allow us to park across the street from 278 Colchester at the Centennial Field lot. With regards to the flashing lights at the crosswalk, I believe that there are better ways to make drivers aware that the crosswalk is present. You could place a place a free standing “yield to pedestrians sign” in the center of the road on the crosswalk as you did for the crosswalks present across from the hospital on East Ave. and further down Colchester Ave. You could also paint the crosswalk a brighter color and add reflectors to the signs. Finally you could paint “yield to pedestrians” in big white letters on the pavement leading up to either side of the crosswalk as I have seen done in many cities and towns. Again thank you for reaching out, and please keep me updated if any developments occur.

Best Regards,

Nicholas Bompastore
278 Colchester Ave.
Burlington, VT
Mr. Larglands,

Thank you for contacting Ashley in our office with your concern over the upcoming safety improvements/enhancements along Colchester Avenue. This project, including the construction of two new crosswalks along Colchester Ave. was developed as part of the 2011 Colchester Avenue Corridor Study, which noted numerous safety concerns in this corridor. Below are several items to note pertaining to the project:

1. There is a substantial amount ofjaywalkingalongColchester Ave. between the two campuses of UVM, with the observation that pedestrians are crossing at random locations that may not always be visible to motorists.
2. This crosswalk in question, which is located near Centennial Field, is not ADA accessible (Americans with Disabilities Act).
3. The visibility of pedestrians at this crosswalk is not ideal due to on-street parking and the placement of nearby streetlights.
4. The crosswalk is in the middle of a horseshoe driveway, where pedestrians waiting to cross are left standing in the entry to a driveway of a busy parking lot.
5. We will also be constructing a new crosswalk near Fletcher Place, to improve pedestrian accessibility to both sides of Colchester Ave., and to provide additional safe places for pedestrians to cross along this corridor.
6. In May 2016 there was a public meeting at UVMMC to discuss the conceptual plans of the project.
7. The RRFBs (Rectangular Rapid Flashing Beacons) we have currently specified for the project are similar to the ones at the Main Street crossing by the Edmunds Elementary School. These are pretty much typical pedestrian crossing signs.
8. The timing of the flashing lights is set to provide ample time for a pedestrian to cross the street, and is only activated when a pedestrian pushes the button. These lights do not flash all of the time.

Hopefully this discussion has provided you some additional insight into this project. You are welcome to attend one of the monthly Department of Public Works Commission meetings to discuss your concerns with the DPW Commissioners. The next meeting is Wednesday, December 21, 2016, starting at 6:30 PM. The meetings take place at the DPW Offices at 645 Pine Street, and there is a public comment period at the start of each meeting.

Hope this helps. Thanks for contacting us.

David K. Allerton, P.E.
Burlington Department of Public Works
645 Pine Street
Burlington, VT 05402
802-865-5830 (phone)
dallerton@burlingtonvt.gov

"Please note that this communication and any response to it will be maintained as a public record and may be subject to disclosure under the Vermont Public Records Act."
From: William Langlands [mailto:langlandsbill@gmail.com]
Sent: Tuesday, December 13, 2016 3:48 PM
To: Ashley Toof <atoof@burlingtonvt.gov>
Subject: RE: 278 Colchester Ave Owner

Are they the same lights that are in use in Winooski, by the rotary? Those lights are eye pollution and obnoxious.

Do you really think that they are necessary. I worry about standards that are applied statewide.

On Dec 13, 2016 10:56 AM, "Ashley Toof" <atoof@burlingtonvt.gov> wrote:

Hi Bill,

Thank you for getting back to me, I'm sorry I haven't called you. I am in and out of the office all week for meetings so email will be the best way to get in contact. With the flashing lights, VTRANS has a new standard that the City of Burlington is trying to follow to improve the safety of the pedestrians and roadways.

The only time these will be going off is when someone pushes the button and crosses the street. The lights only flash from 15-30 seconds and don't have a high LED. Also, the lights will be in direction of the street and not towards your house.

Thank you,

Ashley Toof

Engineering Technician

Burlington Department of Public Works

645 Pine Street

Burlington, VT 05401

PH: 802-540-2547

AToof@burlingtonvt.gov
Dear Ashley,

I am the owner of 278 Colchester Ave. I have no problem with the removal of the parking space in front of 278 Colchester Ave.

I do have some concerns about the flashing lights in front of the house. I sit on the front porch often and those yellow flashing lights could be a real annoyance. Is there a way to shield the lights so I won't be looking directly at them from my front porch?

Please give me a call at 802 236 0077 so we may discuss this further.

--

Bill Langlands
Darkside Snowboards
Killington Stowe Okemo
P.O. Box 507
1842 Killington Road
Killington, VT 05751
802 422 8600 work
Please note that this communication and any response to it will be maintained as a public record and may be subject to disclosure under the Vermont Public Records Act.
OPTION 2
NOTES:

1. REMOVE EXISTING CONCRETE PANEL. REPLACE WITH ADA COMPLIANT SIDEWALK PER VITRANS DRAWING C-2A AND VITRANS SPECIFICATION SECTION 618. MIN. OF 6" SUBBASE REQUIRED.

2. SURFACE RESTORATION SHALL INCLUDE TOPSOIL, SEED, AND MULCH TO SURROUNDING GRADE AS NEEDED. SEEDING RATES AND MULCHING RATES SHALL MATCH THE VERMONT LOW RISK SITE HANDBOOK FOR EROSION PREVENTION AND SEDIMENT CONTROL.

3. INSTALL CLASS B CURB PER VITRANS DRAWING C-10 AND VITRANS SPECIFICATIONS. MIN. OF 6" SUBBASE REQUIRED.

4. SAW CUT 18" BEYOND EDGE OF CURB AND PATCH PAVEMENT (1½" TOP COURSE AND 2" BASE COURSE).

5. TRANSITION TO DROP CURB AT SIDEWALK RAMP (TYP. ALL LOCATIONS).

6. TRANSITION TO NEW CURB WITH 7" REVEAL ALONG 2' OF THE EXISTING CURB-LINE (TYP. ALL LOCATIONS).

7. INSTALL NEW ADA COMPLIANT RAMP WITH TRUNCATED DOME PER VITRANS DRAWING C-3A. THE DETECTABLE WARNING SURFACE SHALL BE CAST IRON AND ON THE VITRANS APPROVED LIST.

8. PROPOSED LOCATION OF RRFB (SEE RRFB DETAIL SHEET)
February 8, 2017

David K. Allerton, P.E.
Burlington Department of Public Works
645 Pine Street
Burlington, VT 05402

RE: Centennial Field/Colchester Avenue Crosswalk

Dear David,

Thank you for reaching out to UVM regarding the Department of Public Works’ plans to improve the crosswalk at the Colchester Avenue entrance to Centennial Field.

Per our conversations during the week of February 6th, DPW is currently considering two options:

1. Improve the existing sidewalk by replacing the landing area on the south side of Colchester Ave at the Centennial Field entrance, and install rectangular rapid flashing beacons and new street lighting.

2. Redesign the entrance to Centennial Field by making it have only one wider driveway on the west and close off the eastern driveway. Rectangular rapid flashing beacons and improved street light would be installed in this option too.

UVM supports improving safety for pedestrians and is in favor of option 1. Option 1 aligns with the recommendation in the Colchester Avenue Corridor Plan as a short-term option until the entire roadway from East Avenue to Riverside Avenue is redesigned.

We cannot support option 2 for a number of reasons.

The entrance to Centennial Field provides access to both the baseball park and soccer field, but also provides access to the main area for UVM’s Physical Plant operations, parking (currently leased to UVM Medical Center), UVM’s North Campus Stormwater Facility, and VELCO’s East Avenue Substation. Though there is also access from East Avenue, both UVM and the Lake Monsters use the Colchester Avenue access as the main ingress/egress to avoid the more residential area of East Avenue. This creates the following concerns with Option 2:

1. Large trucks, buses, snowplows, etc use the Colchester Avenue access on a regular basis and UVM is concerned that eliminating one of the two driveways may inhibit our use of this due to the limited turning radii. This may also cause traffic and safety impacts on Colchester Avenue as vehicles may need additional room in the roadway to make a narrower turn.

2. UVM would incur a loss of parking spaces if the east entrance is eliminated and parking land is absorbed into the redesigned sidewalk area.
3. During baseball season, Lake Monsters’ traffic begins arriving at the ballpark as UVM Medical Center staff are leaving. Again, in deference to the East Avenue neighbors, the Colchester Avenue entrance is the main entrance/exit. During rush hour on game days, the east egress is used for exiting and the west egress is used for entering. At the end of the game, Burlington Police Department officers use both driveways to direct traffic in the direction of travel. The elimination of one driveway would prevent both of these practices from occurring and would result in traffic backups on Colchester Avenue, would vastly increase the number of idling vehicles as patrons leave the ballpark, or would necessitate the need to direct some traffic to the more residential East Avenue.

4. UVM is concerned about the cost of a redesign and construction, including permitting costs and potential impacts on stormwater.

Again, we support the City’s efforts to improve this intersection, but feel that Option 2, with the removal of one of the entrances to Centennial Field, creates too many issues with traffic and safety to be considered viable. We do support improvements to the existing crosswalk and also encourage the City to consider alternate locations on Colchester Avenue that would allow for a straight crosswalk without impacting existing ingress/egress locations.

I appreciate the opportunity for University review of the options. Please let me know if you have questions or wish to discuss prior to the next Public Works Commission meeting.

Regards,

[Signature]

Linda Seavey
Director
UVM Campus Planning Services

Cc: Lani Ravin, CPS Associate Planner, UVM
Lisa Kingsbury, CPS Planning Relations Manager, UVM
Jim Barr, Director, Transportation & Parking, UVM
Date: February 8, 2017

To: Public Works Commission
From: Norman J. Baldwin, P.E., City Engineer/Ass’t Director of Public Works

C.C. William Ward, Director of Code Enforcement
Joseph Finnegan, Esq. Appellant
Chapin Spencer, Director of Public Works

Subject: 32 Brookes Avenue Appeal of Code Enforcement Inspection Report identifying two egress deficiencies

The Department of Public Works received an appeal from Mr. Joseph M. Finnigan, ESQ as the representative to a family owned rental property at 32 Brookes Avenue. Mr. Finnigan is seeking to appeal Code Enforcements Inspection Report, identifying two items identified as deficient in providing proper egress.

The appeal is associated with Code Enforcement Inspection Report, inspected on November 18, 2016. Requirement BCO 18-95 Means of Egress
- Item #19 of the Inspection Report: Third floor (or higher) occupied without second means of egress
- Item #20 of the Inspection Report: Exit method does not comply with building code

As staff to the Commission I have provided notice to both the Code Enforcement Office as well as the appellant Mr. Joseph Finnegan. The Code Enforcement has confirmed their ability to attend, however I have yet to received firm confirmation of Mr. Finnigan’s attendance unless you consider receipt of signed for certified mail as confirmation of attendance.

- I had called and left a message with Mr. Finnigan’s receptionist providing the date, time, location of the hearing, on Monday, January 30, 2017. I did not receive a return call.
- I sent a certified letter to Mr. Finnigan on Wednesday, February 1, 2017 and received a return receipt card signed for on February 2, 2017.
- I sent an email to Mr. Finnigan to the email address ‘joe@jlawvt.com’ on Wednesday, February 1, 2017 that provided the appeal hearing notice and instructions, seeking written confirmation Mr. Finnigan’s ability to attend. I have not to date received an email response confirming attendance.
- I attempted to call Mr. Finnigan’s office Wednesday, February 8, 2017 at 5:16 p.m.
Attached is Mr. Finnigan's letter of appeal as well as my correspondence providing notice of the hearing and the instructions. I look forward to the Commission hearing this appeal and will be available to answer any questions you may have for me as staff to the Commission.
December 14, 2016

Director
Office of Code Enforcement
City of Burlington
PO Box 849
Burlington, VT 05402-0849

RE: Inspection of 32 Brookes Avenue, Inspection
    Appeal of Findings

Dear Director:

Enclosed please find the letter I sent to the department appealing the same finding last time the building was inspected.

I communicated that this issue had already been addressed, twice actually, with your staff but have not heard anything back so I thought it would be best to preserve the record by sending it in writing.

I also did not receive the findings of the inspection when it was completed. I requested after two weeks a copy and one was sent to me via email, which is fine I just wanted to point out a potential kink in the system.
My crew has been diligently working to repair all the other items on the findings.

Cordially,

[Signature]

Joseph M. Finnigan, Esq.

Enclosure
June 19, 2014

Director
Office of Code Enforcement
City of Burlington
PO Box 849
Burlington, VT 05402-0849

RE: Inspection of 32 Brookes Avenue, Inspection # 263609
    Appeal of Findings

Dear Director:

I along with my parents and brother own the property located at 32 Brookes Avenue in Burlington. I am writing to appeal the findings of the above referenced minimum housing inspection on that property.

Specifically, we would like to appeal the finding #2 of 3 on page 1 of 1, in the Inspection Detail provided by Housing Inspector, Ted Miles.

It reads: “Exit method does not comply with the building code, the metal ladder off the rear of the house for the third floor unit does not meet code”

We respectfully disagree and appeal that finding on the following basis:

1. Our family has owned the property since 1982, the ladder referred to pre-exists our ownership and during the period we have owned the property has not been altered in any way. During that period we’ve had multiple code enforcement inspections with your department and the fire exit has never before been deemed a violation.

2. The unit in question has its main entrance on the second floor of the building, so I am under the opinion that under the code no additional means of egress is required at all.

   Housing Code 18-95
   Each first and second floor dwelling unit shall have one safe, continuous and unobstructed means of egress from the interior of the unit to the exterior at a street or to a public open space or area at grade.
Even though this apartment occupies the third floor of the building its entrance and first room are on the 2nd floor, so from a life safety perspective it does have access to the 2nd floor via the main entry way and not require and additional means of egress at all. I’ve been told that by inspectors in the past but saw no reason to remove the ladder even if it was not required.

3. We do not believe the ladder itself is a violation.
Housing Code 18-95 simply states:

(b) Ladders or any other exit method which does not comply with the Requirements of the building code as adopted by the city in section 8-2 of this Code are not an acceptable means of egress and shall be removed or augmented by an acceptable means of egress.

There is no definition for what constitutes a ladder that does not comply versus a ladder that does comply in that section or referenced Section 8-2 of the Building code.

For these three reasons we respectfully appeal the Findings, and again specifically only find #2 of 3, we have no objection to the remaining findings both of which have been addressed.

Thank you for your consideration.

Cordially,

Joseph M. Finnigan, Esq.
February 1, 2017

Joseph M. Finnigan, Esq.
Johnson & Finnigan, LLP
80 Midas Drive, 3rd Floor
South Burlington, Vermont 05403

Delivery: Certified Mail

NOTICE OF HEARING

Pursuant to Burlington Code of Ordinances Chapter 18, Article III, Division 5, please take notice that the Public Works Commission will hold a hearing related to an appeal of a minimum housing code order regarding the fire safety division of the minimum housing code for 32 Brookes Avenue.

The two items under appeal are associated with Code Enforcements Minimum Housing Inspection Report, inspected on November 18, 2016.

- Requirement ECO 18-95 Means of Egress
- Item #19: Third floor (or higher) occupied without second means of egress
- Item #20: Exit method does not comply with building code

The appeal will be heard at the Public Works Commission Meeting, the Commission meeting will begin at approximately:

Time: 6:30 p.m.
Date: Wednesday, February 15, 2017
Location: Front Conference Room, Central Maintenance Facility
645 Pine Street
Burlington, Vermont.

Given the agenda has yet to be formalized I am not in the position to provide you with a time certain when this item will be heard.

In order to expeditiously hear this appeal, the Commission needs and hereby notifies you as the appellant to provide it with a short and concise statement outlining the specific items to be heard and addressed by the Commission. This statement must also specify the factual or legal basis of the appeal.

Each party will be given the opportunity to present the facts, as they believe them to be, and to make legal arguments. The Commission will hear testimony and take documentary evidence in support of each party’s position.
You are welcome to provide supporting documentary evidence in advance of the hearing. In order to have documentation included in the packet I must have your documents no later than 12:00 p.m., Tuesday, February 7, 2017. Witnesses must be present; the Commission will not accept written statements from absent witnesses, even in affidavit form. The Commission will resolve disputed questions of fact and apply the law governing the situation to those facts. If you intend to present documentary evidence, please bring 9 copies of each document to the hearing.

If you are the person who requested the hearing and you fail to appear, your case will be dismissed. If there are special circumstances as to why you cannot appear in person for a hearing, please call 863-9094. Postponement of your case will be permitted only for good cause. If settlement is reached, please notify the Commission immediately.

If you have any questions, please call 863-9094.

Sincerely,

[Signature]

Norman J. Baldwin, P.E.
Assistant Director of Public Works

cc: Jeff Padgett, Chair of the Public Works Commission
    Eugene Bergman, Assistant City Attorney
    William Ward, Director of Code Enforcement
    Chapin Spencer, Director of Public Works
    Valerie Ducharme, Customer Service Representative
Mr. Finnigan,

At your request I am seeking to schedule to your appeal heard for Minimum Housing Orders for 32 Brookes Avenue. I am attaching for your consideration a letter that provides you instructions regarding:

- the process of appeal
- the Date, time and location of the Appeal Hearing

The Appeal Hearing is scheduled for Wednesday, February 15, 2017 6:30 p.m., at our facility at 645 Pine Street in Burlington. Please confirm in writing your ability to attend.

If there are any further questions please feel free to give me a call at 865.5826.

Thank you.

Norman J. Baldwin, P.E.
City Engineer/Ass’t Director
Burlington Public Works Department
645 Pine Street
Burlington, Vermont 05401

V: 802.865.5826
F: 802.863.0466
EMAIL: nbaldwin@burlingtonvt.gov

Please note that this communication and any response to it will be maintained as a public record and may be subject to disclosure under the Vermont Public Records Act.
SENDERS: COMPLETE THIS SECTION

☐ Complete items 1, 2. and 3. Also complete Item 4 if Restricted Delivery is desired.
☐ Print your name and address on the reverse so that we can return this card to you.
☐ Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

3. Service Type
☐ Certified Mail®  ☐ Priority Mail Express®
☐ Registered  ☐ Return Receipt for Merchandise
☐ Insured Mail  ☐ Collect on Delivery

4. Restricted Delivery? (Extra Fee)  ☐ Yes

2. Article Number
(Transfer from sel)  7015 0640 0003 0626 3049

PS Form 3811, July 2013  Domestic Return Receipt

United States Postal Service®

CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com/ps3811.

You may print this receipt from your postal service account.

Postmark Date:

Certified Mail Fee

Extra Services & Fees (if any)
☐ Return Receipt (Request)
☐ Certified Mail Restricted Delivery
☐ Addit Signature Required
☐ Insured Mail
☐ Collect on Delivery

Extra Services & Fees (if any) $ __________

Total Postage and Fees $ __________

Recipient's Name:

Recipient's Address:

Recipient's City, State, ZIP:

PS Form 3811, April 2017, PM 3.
See Reverse for Instructions.
Code Enforcement DPW appeal hearing

32 Brookes Avenue
# Code Enforcement Timeline of inspections at this property

<table>
<thead>
<tr>
<th>DATE</th>
<th>ACTION</th>
<th>INSPECTOR/STAFF</th>
<th>DEFICIENCIES</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/8/2016</td>
<td>Routine Housing Inspection</td>
<td>Inspector Kim Ianelli</td>
<td>21 Items</td>
</tr>
<tr>
<td>11/21/2016</td>
<td>Order Sent</td>
<td>Sybil Thomas</td>
<td></td>
</tr>
<tr>
<td>12/16/2016</td>
<td>Follow-up Inspection *actual date 1-6-17</td>
<td>Inspector Kim Ianelli</td>
<td>5 Items</td>
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<tr>
<td>1/10/2017</td>
<td>Order Sent</td>
<td>Sybil Thomas</td>
<td></td>
</tr>
<tr>
<td>2/6/17</td>
<td>2nd Follow-up Inspection</td>
<td>Inspector Kim Ianelli</td>
<td>3</td>
</tr>
</tbody>
</table>
There are 2 deficiencies from the November 2016 inspection under appeal

<table>
<thead>
<tr>
<th>Unit 4 (Item 19 of 21)</th>
<th>Ladder</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Finding:</strong> Third floor (or higher) occupied without second means of egress</td>
<td></td>
</tr>
<tr>
<td><strong>Remedy:</strong> Obtain permits and construct second means of egress to code. Building permit required.</td>
<td></td>
</tr>
<tr>
<td><strong>Status:</strong> Non Complied</td>
<td></td>
</tr>
<tr>
<td>Correct By: Dec 16, 2016</td>
<td></td>
</tr>
</tbody>
</table>

Code Section: Means of egress
18-95 Dwelling units on the third floor and above shall have at least two safe, continuous and unobstructed means of egress from the interior of the unit to the exterior at a street or to a public open area at grade.

<table>
<thead>
<tr>
<th>Unit 4 (Item 20 of 21)</th>
<th>Ladder</th>
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<tbody>
<tr>
<td><strong>Finding:</strong> Exit method does not comply with building code</td>
<td></td>
</tr>
<tr>
<td><strong>Remedy:</strong> Obtain required Building permit and construct exit path to code.</td>
<td></td>
</tr>
<tr>
<td><strong>Non</strong> Complied</td>
<td></td>
</tr>
<tr>
<td>Correct By: Dec 16, 2016</td>
<td></td>
</tr>
</tbody>
</table>

Code Section: Means of egress
18-95 Ladders or any other exit method that does not comply with the requirements of the building code as adopted by the City in section 8-2 of this code are not an acceptable means of egress and shall be removed or augmented by an acceptable means of egress.
Sketch of the floor plan of third floor - 32 Brookes Avenue
Sketch indicating highlighted area on 2\textsuperscript{nd} floor which is part of 3\textsuperscript{rd} floor unit.
This is the view at the 2nd floor landing. The door to Unit 4 is on the left in this photo.

This photo depicts the view looking in the doorway of Unit #4.
Photo depicts the view looking in the doorway of the third floor bedroom on the North side of 32 Brookes Avenue. The second doorway is a closet which leads to the exit door.
Photo depicts the view from the parking area in the North end of the property looking South toward the rental units at 32 Brookes Avenue
City ordinance

18-95 Means of egress

Each first and second floor dwelling unit shall have one safe, continuous and unobstructed means of egress from the interior of the unit to the exterior at a street or to a public open space or area at grade. **Dwelling units on the third floor and above shall have at least two (2) safe, continuous and unobstructed means of egress from the interior of the unit to the exterior at a street or to a public open area at grade unless the building is protected by a fire prevention, protection and alarm system permitted and approved by the Burlington fire marshal, in which case the unit shall have the same means of egress required of first and second floor dwelling units.** At a minimum, standards for the maintenance of a required means of egress shall be governed by the following:

(a) All doors in the required means of egress shall be readily openable from the inner side without the use of keys. Exits from dwelling units shall not lead through other such units or through toilet rooms or bathrooms.

(b) Ladders or any other exit method which does not comply with the requirements of the building code as adopted by the city in Section 8-2 are not an acceptable means of egress and shall be removed or augmented by an acceptable means of egress.

(c) All required fire escapes shall be structurally sound and maintained safe and usable and free of snow and ice.

(d) All required exit signs shall be maintained illuminated and visible.

(Ord. of 8-4-86; Ord. of 11-8-93; Ord. of 12-1-14(1))
Requested action from the Public Works Commission

1. Uphold the Code Enforcement decision that the deficiencies ordered to be corrected were valid.
2. Require that the order be complied with and the deficiencies that have not been corrected be corrected to meet code requirements.
Date: February 8, 2017

To: Public Works Commission
From: Norman J. Baldwin, P.E.
City Engineer/Ass’t Director of Public Works

C.C. Chapin Spencer, Director of Public Works
Chad Tyler, Appellant

Subject: Appeal of Inspection Services verbal and written orders requiring a Compliant 13D sprinkler system at 201 South Union Street

The Department of Public Works received an appeal from Chad and Patsy Tyler as owners of a recently renovated carriage barn converted into a single family home at 210 South Union Street. The Tyler’s are seeking to appeal Inspection service verbal and written orders requiring a complaint 13D sprinkler system. The appeal is associated with renovation project permitted under Building Permit #14-191027.

As staff to the Commission leading up to the hearing I have provided notice to both the appellant Chad and Patsy Tyler. Mr. Tyler has confirmed his ability to be in attendance.

For your records, I have:

- Spoken to Mr. Tyler over the phone on Monday, January 30, 2017 providing him instructions regarding the appeal hearing process and confirming his ability to attend.
- Sent through certified mail the notice of the hearing and instructions on Friday, February 3, 2017. I have attached for your consideration the written correspondence. I have not received the return receipt card, however have attached for your consideration the USPS tracking information to today’s date.
- Sent an email to Mr. Tyler to the email address ‘chad @tylerplace.com’ on Friday, February 3, 2017 that provided the appeal hearing notice and instructions, seeking written confirmation from Mr. Tyler’s ability to attend. I have attached for your consideration my email correspondence and Mr. Tyler’s response confirming in writing his ability to attend.

I will be present at the meeting representing the Inspection Services Program with my colleagues Building Inspectors Ned Holt and Brad Biggie along with Fire Marshal Barry Simays and legal counsel to staff Gene Bergman. Given my role defending the order of the Inspection Services team I will not be in a position to provide staff support to the Commission. I will leave the duty of staff to the Commission in the capable hands of our Director Chapin Spencer who has been properly briefed.

An Equal Opportunity Employer
This material is available in alternative formats for persons with disabilities. To request an accommodation, please call 802.863.9094 (voice) or 802.863.0450 (TTY).
March 9, 2016

Dear Mr. Baldwin,

This is a letter of appeal for building permit #14-191027 on our property at 210 South Union Street for the renovation of our existing 3 story carriage barn into a 2 bedroom owner occupied residence on top, with unheated parking in the middle and storage space in the basement. I’m not too sure how to even begin this letter so I apologize in advance if the format or tone isn’t correct. It is a difficult letter to write as I have had a great relationship with the Department of Public Works since my wife and I purchased our property almost 10 years ago. As first time homeowners, the DPW has been very helpful and patient with our lack of knowledge and desire to improve our property and it has always been a pleasure to walk into the building on Pine St. It is also difficult because we fear there is little precedent for our appeal and we don’t want to make things even worse.

We should probably give you some history first. The lot we purchased has an 1893 Queen Anne house on the street with a carriage barn out back that is thought to pre date the house but we have not been able to find any specific year for when it was built. Both the house and the barn are included in the national register of historic places and they place the barn as circa 1875. The house was rather poorly converted into apartments in the late 1960s and the barn had been converted into storage. The barn was in particularly rough shape as the roof had leaked for years and the basement had seasonal water infiltration through the floor. Its foundation had also shifted due to the east sill becoming buried under the driveway dressing that had been added over the years to the ROW that runs alongside it. After fixing up the apartments we came to the realization that the income they produced would never really cover the cost of repairing and maintaining the property. However, we had the good fortune of a recent zoning change which would allow us to convert the barn into another residence if we met the coverage and code requirements. We spent a couple of years researching and designing before we went before the DRB in 2014. They were quite happy to see us restore an existing historic building and our application was approved with conditions to preserve the original character of the structure as much as possible.

As part of this process we retained the services of an architect and an engineer to help us. I also made a courtesy call to Barry Simay and had our local fire station (#1) walk through the property with me to confirm that the barn was accessible and to locate the nearest hydrant. I spoke with John Ryan and met a couple of times with Ned Holt to make sure there were no code issues that would put a damper on the project and had a formal meeting with both Ned and Bob Neeld, our engineer. At this meeting and the prior one, the question of whether a sprinkler system was needed or not came up. Both times it was decided that as a single family residence with parking and storage it wasn’t required so long as all other fire mitigation measures were taken. Our building permit was issued in July of 2014.
After the foundation work was finally completed we moved inside and had a couple of visits from the new inspector Brad Biggie. Brad was very helpful and would address even the smallest of our questions from stair winder widths to blocking distances. In March of 2015 Brad called me to say that he had asked Barry Simay to visit the property with him and they had come to the conclusion that a sprinkler system was now needed. I thanked him for the visit although I was a bit surprised that he hadn’t asked me to join them. He told me the next step was to have a sprinkler company give me a quote. A few weeks later I had my first visit from Albert at Alpine Sprinkler who asked me “what does Barry want?” According to him there are different systems depending on what is required. I was told that could range from a $15000 “domestic” system with on-site storage to a “Full 13” which runs off the city’s system and would cost $90000! After talking to two other contractors I got almost the exact same response, that the choice of system was up to Barry and the costs were all similar. I then set up a meeting with Barry as I was coming to the realization that this decision could easily cripple us and put an end to our project after we had already invested an enormous amount of time and money. Barry’s take was that the building’s location made it difficult to access (the first time we had heard this) and therefore he recommended the sprinkler. He said the type of system was up to the installer and that the ultimate decision to have one at all rested with Brad. I then set up a meeting with Brad and Ned to find out what was going on. They said their hands were now tied as Barry had recommended the system. When I told them that Barry said the decision rested with them, they said that our only recourse was to appeal the decision with you. While wrestling with this idea I continued to seek advice from sprinkler installers. In September I met with Debbie Winters from Firetech who then contacted Barry about the project, his response (which is attached and was also sent to Brad) seems to advocate for the 13D system.

So this is how we find ourselves writing this letter to you. We think that we must make some sort of appeal for a number of reasons. First is the sense that we were a bit blindsided by this decision. The building in question is an historic existing structure that we have had to work with and we wished to follow the DRB’s lead on maintaining its original character. To do so we had to jump through many hoops and make many design changes to maintain the intent of our zoning permit. Ned was terrific in understanding this and helping us as we moved forward. It is obviously no easy task forcing a 19th century structure into our 21st century building codes. When we received our building permit we gulped with apprehension but also sighed a bit of relief knowing that the parameters of the project had finally been set. To then find that we are required to install a major fire retardant system almost a year into our permit is really dispiriting. We felt that we have been very open with all parties about what was expected from us but we were never informed that the conditions of the building permit could be changed any time after it was issued. This may well be the case and it could be that changes to the permit are allowed until it is closed but we would certainly like to have known that as codes and practices are constantly revised and maybe we could have at least planned for the possibility.

Secondly we question why the system is required at all. This is a structure that has already been almost completely rehabbed with a new full foundation, tons of extra structural steel and timber, new windows, insulation, venting, wiring and roofing. We have followed the guidelines for fire blocking, the sheetrock is ready to go on the ceilings, the windows are sized for egress, the hard wired detectors will go in as expected and sprinkler heads are already set for the two heat sources. If this was a new building it would certainly meet or exceed code. The only question is the access. The barn sits on a ROW exactly 141 feet from Maple Street and 150 feet from South Union. According to our local fire station they have no problem with the distance and a fire hydrant sits right at the corner. If an engine were to drive right up to the building the narrowest point in the ROW is 14 feet at curb height and 16’ between buildings. Again, our local engine (Station 1) found this access satisfactory but I believe Barry is reading the latest NFPA recommendation which calls for a 20’ wide access and we gather he has authority over all the stations. We would also like to point out that just 75 feet to the north of our building is our neighbor’s drive at 196 South Union. This drive is well over 20 feet wide and would allow a truck to back up within ladder distance if necessary. We understand that our conditional use permit makes this a dwelling which calls for more fire safety and we are more than willing to add any extra mitigation within our means. We can add more blocking, double up on drywall, install a direct alarm or add any other equivalent that would help delay the spread of a potential fire and ease the access concern. We have also come to empathize with the sprinkler companies as the requirements for their installation has been something of a wagon before the horse approach with many of these companies left struggling to handle the correct installation while taking on the potential liability. I’ve attached a recent article published by the National Association of Home Builders Research Center to illustrate the point. It doesn’t really surprise me that we have yet to get an actual written quote from any of the four companies that have looked at our building.

2.
Finally the cost is really an issue for us. We are first time developers and to our horror this project blew its budget before the excavators left. Aside from the extra engineering and work needed to create a storm water containment system (which didn't work) the builder under estimated the scope of the job and his subs did the same. By the time the first summers build season ended we were down to the wire before we even moved indoors. Brad's visit with Barry basically put an end to any momentum we had. Once it became apparent that we couldn't close up the ceilings or walls until the sprinkler issue was resolved I quickly lost my crew to other projects and this was right at the beginning of the second build season. My new builder has been able to come back periodically since then to work on those areas that won't be affected but the reality is this is all we can afford now in any case. I have attempted on my own to do as much of the footwork and labor as possible to save us some money for contractors but we are nearly at a point where we can go no further without a decision on the sprinkler no matter what. I know Burlington has experienced something of a boom recently but for us this is our only asset, one that we committed to when my wife returned to school here 10 years ago. We hope that eventually the property will provide us with some steady retirement income and we continue to try and focus on the long term. However, the reality is that $15000 is a major sum at this point. It is the difference between when and how we do the kitchen and bath or the deck that is designed and the paint when we are through, to say nothing of the insulation, drywall or the unknown sum we need to correct the storm water issue. I have looked into grants for historic barns but urban carriage barns are specifically exempted from receiving any funds.

Basically we need a little help here. We are on the agenda with the DRB to have our permit extended for another year and we really want to complete this project and move into our new home. At this late date having to install an expensive system that will need continuous maintenance, testing and inspection just sets us back to a point that will be very difficult to recover from. We gather that this decision rests with the AHJ in Burlington and it seems this person is you. If so, we are asking that you please review our project and provide us with a variance if possible.

Thank you for your time and please don't hesitate to contact us if you have any questions.

Sincerely,

Chad and Patsy Tyler
491 St. Albans Road
Swanton VT 05488
cpl.tyler@comcast.net
802-752-7426
February 3, 2017

Chad and Patsy Tyler
491 St. Albans Road
Swanton, Vermont 05488

Sent: Certified Mail & Email

NOTICE OF HEARING

Pursuant to Burlington Code of Ordinances Chapter 8 Buildings, the Public Works Commission will hold a hearing related to an appeal of:

- Department of Public Works verbal and written orders requiring a complaint 13D sprinkler system for 210 South Union Street under Building Permit 2014-191027.

This issue will be heard 6:30 p.m. on Wednesday, February 15, 2017 in the Front Conference Room of the Department of Public Works at 645 Pine Street in Burlington, Vermont.

In order to expeditiously hear this appeal, the Commission needs and hereby notifies you as the appellant to provide it with a short and concise statement outlining the specific items to be heard and addressed by the Commission. This statement must also specify the factual or legal basis of the appeal.

Each party will be given the opportunity to present the facts, as they believe them to be, and to make legal arguments. The Commission will hear testimony and take documentary evidence in support of each party’s position.

You are welcome to provide supporting documentary evidence in advance of the hearing. In order to have documentation included in the packet I must have your documents no later than 12:00 p.m., Tuesday, February 7, 2017. Witnesses must be present; the Commission will not accept written statements from absent witnesses, even in affidavit form. The Commission will resolve disputed questions of fact and apply the law governing the situation to those facts. If you intend to present documentary evidence, please bring 9 copies of each document to the hearing.
If you are the person who requested the hearing and you fail to appear, your case will be dismissed. If there are special circumstances as to why you cannot appear in person for a hearing, please call 863-9094. Postponement of your case will be permitted only for good cause. If settlement is reached, please notify the Commission immediately.

If you have any questions, please call 863-9094.

Sincerely,

Norman J. Baldwin, P.E.
Ass’t Director/City Engineer

c.c. Eugene Bergman, Assistant City Attorney
     Chapin Spencer, Director of Public Works
     Valere Ducharme, Customer Service Representative
     Ned Holt, Building Inspector
     Brad Biggie, Building Inspector
     Barry Simays, Fire Marshal
USPS Tracking®

Tracking Number: 70150640000235843833

Updated Delivery Date: Monday, February 6, 2017

Product & Tracking Information

Postal Product: Certified Mail™

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<td>SWANTON, VT 05488</td>
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We attempted to deliver your item at 10:54 am on February 6, 2017 in SWANTON, VT 05488 and a notice was left because an authorized recipient was not available. You may arrange redelivery by using the Schedule a Redelivery feature on this page or calling 800-ASK-USPS, or may pick up the item at the Post Office indicated on the notice beginning February 7, 2017. If this item is unclaimed by February 21, 2017 then it will be returned to sender.
Norm Baldwin

From: Norm Baldwin
Sent: Monday, February 06, 2017 10:07 AM
To: ‘Chad Tyler’
Cc: Eugene Bergman; Ned Holt; Chapin Spencer; jeffpadgett10@gmail.com
Subject: RE: 210 South Union Street Appeal Hearing Notice

Chad,

We will be providing your appeal letter and all of my communications to organize the meeting.

Separately the City will be preparing its packet of information relevant to the defense of our order, cover letter, emails, timeline, code requirements, etc.

Chad Tyler <mailto:chad@tylerplace.com>
Sent: Monday, February 06, 2017 10:01 AM
To: Norm Baldwin <nbaldwin@burlingtonvt.gov>
Cc: ‘Chadwick Tyler’ <cpl.tyler@comcast.net>
Subject: RE: 210 South Union Street Appeal Hearing Notice

Good Morning Norm, Could you please let me know what will already be available in the Commission Packet so I don’t double up on anything and have an idea of what the Commission has seen?

Thanks,
Chad

Norm Baldwin <mailto:nbaldwin@burlingtonvt.gov>
Sent: Friday, February 03, 2017 3:42 PM
To: chad@tylerplace.com
Cc: Eugene Bergman; Chapin Spencer; Barry Simays; jeffpadgett10@gmail.com; Ned Holt; Brad Biggie
Subject: 210 South Union Street Appeal Hearing Notice

Chad,

As a follow up to our previous conversation I am sending you this formal notice of the appeal hearing along with the associated appeal hearing instructions, with the understanding from our previous verbal conversation that you will be able to attend.

Please reply to this email confirming your ability to attend the Wednesday, February 15, 2017 Commission Meeting.

I would also like to not to you that the Commission Packet goes out this coming Thursday and ask that if you would like documents submitted in the packet in advance of the meeting that you get that information to us by noon on Tuesday, February 7, 2017.

Please feel free to call me if you have any further questions.

Norman J. Baldwin, P.E.
City Engineer/Asst’ Director
Burlington Public Works Department
645 Pine Street
Burlington, Vermont 05401

V: 802.865.5826
F: 802.863.0466
EMAIL: nbaldwin@burlingtonvt.gov

Please note that this communication and any response to it will be maintained as a public record and may be subject to disclosure under the Vermont Public Records Act.
Department of Public Works

BUILDING PERMIT
645 Pine Street, Suite A
P.O. Box 849, Burlington, VT 05402
Telephone (802) 863-9094/ Fax (802) 863-0466

Working Together for Burlington - Preserving, Improving Our Community

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**Permit No:** 2014 191027 00000 BP

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**Issue Date:** 07/17/2014

**Street Address:** 210 SOUTH UNION STREET

**Estimated Cost:** $90,000.00

**Construction Starting Date:** 07/17/2014

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**Owner:** Chad Tyler

491 ST. ALBANS ROAD

SWANTON VT 05488

**Tel No:** 802-524-2028

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**Owner/Contractor:** Chad Tyler

491 ST. ALBANS ROAD

SWANTON VT 05488

**Tel No:** 802-524-2028

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**DESCRIPTION OF WORK:**

OLD BARN: Add one residential unit (OLD HAY LOFT AREA) over parking garage (CARAGE STORAGE FLOOR) to include new accessory workshop below parking in old HORSE STABLES basement area.

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**CODE ID:** New Construction

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**CONDITIONS OF PERMIT:** All work performed by the applicant shall comply with the codes and ordinances of the City of Burlington. This permit authorizes the applicant to proceed with the work described above in accordance with these codes. This permit shall not be construed as authority to violate, cancel or set aside any of the provisions of the codes. The applicant must contact the department to schedule inspections of the work and obtain final project approval.

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**APPLICANT SIGNATURE:**

**LICENSE #:**

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☐ CALL FOR FOUNDATION INSPECTION

☑ CALL FOR ROUGH FRAMING OR ROUGH-IN INSPECTION

☑ CALL FOR FINAL INSPECTION

☑ BUILDING CERTIFICATE OF OCCUPANCY IS REQUIRED

☑ ZONING CERTIFICATE OF OCCUPANCY IS REQUIRED

☑ LEAD SAFE PRACTICES REQUIRED

---

Inspector

Date

FolderRGN: 273992

CUSTOMER'S COPY
Reduce energy utilization:
New construction is required to meet the requirements of Article VI. Energy (Affirmative finding as conditioned)

(g) Make advertising features compliant:
No signage is proposed. Not applicable.

(h) Integrate infrastructure into:
Exterior machinery and equipment in mailboxes, and similar accessory features, shall be mitigated or screened methods to minimize their visibility from the neighboring properties.

Vents for heating units will need to be defined and illustrated on appropriate elevations. No auditory impact is anticipated on neighboring properties with incorporation of traditional heating and dryer vents.

Rooftop mechanicals, including heating and cooling devices and elevator equipment, should be incorporated into the structure’s design, and shall be arranged to minimize their visibility from the street level. Such features, in excess of one foot in height, shall be either enclosed within the roof structure, outer building walls, or parapets, or designed so that they are integrated into the overall design and materials of the building. Where such rooftop features do not exceed ten percent (10%) of the total roof area, they may be considered “ornamental and symbolic features” pursuant to Sec. 5.2.7 for the purposes of measuring building height.

No rooftop mechanicals are proposed. Not applicable.

Any development involving the installation of machinery or equipment which emits heat, vapor, fumes, vibration, or noise shall minimize any adverse impact on neighboring properties and the environment pursuant to the requirements of Article 5, Part 5 Performance Standards.

Heat vents are proposed, although their visual appearance and building location have not been identified on plans. Unfortunately many older structures in Burlington have seen the negative visual impacts of these “blemishes” on primary elevations without any thought to their visual discord or negative impact. The applicant shall provide the location and appearance of these units prior to release of the zoning permit for staff review and approval. Venting will need to be located away from the primary (west) elevation. Affirmative finding as conditioned.

(i) Make spaces secure and safe:
Plans include fire blocking and draft stopping to keep fire in the floor assemblies from getting into the space below stairs and burning stair stringers away. All development shall be required to meet appropriate ingress and egress standards as defined by Burlington’s building inspector and fire marshal. Affirmative finding as conditioned.

Article 8: Parking
This property is within the Shared Use Parking District. One parking space is the requirement for every residential unit. The ZBA previously approved four parking spaces within the carriage barn; the addition of another residential unit will require one more parking space. The site plan illustrates 4 existing parking.

Findings of Fact
8-8 Appeals from order.

(a) Any owner of a building or structure, or any other interested person, including any official of the city, may appeal to the board of appeals any action or failure to act by a building inspector, except as provided in Section 8-47 in an abatement action. A request for appeal shall be made by filing a notice of appeal with the administrator of the department of public works within ten (10) days of receiving actual notice of the order or action complained of setting forth in detail his or her grievances. The administrator of the department of public works shall notify the chairperson of the appeals board of the notice of appeal forthwith. The board shall meet upon notice of the chairperson within forty-five (45) days of the filing of the notice of appeal. All hearings shall be public, and all interested parties shall be given an opportunity to be heard and to present evidence and arguments.

(b) The board of appeals shall consist of the members of the public works commission and shall each have terms on the board of appeals concurrent with their individual terms as commissioners.

The board shall select one (1) of its members to serve as secretary chair who shall call and chair meetings and who shall keep a detailed record of all proceedings on file.

A member of the board shall not pass on any question in which that member has any fiduciary, personal, or financial interest, or which otherwise constitutes a conflict of interest.

(c) Four (4) members of the board must be present to constitute a quorum. That board shall affirm, modify or reverse an action appealed by a majority vote of the members present. A tie vote shall be an affirmation of the decision from which the appeal is taken. The board shall give written notice of its decision, which shall include findings of fact and all necessary orders, to all interested parties no later than thirty (30) days after the date of the hearing. The building inspector may take action in accordance with the decision of the board immediately upon the sending of the written decision to all interested parties.

(d) Any interested person may appeal a decision of the board of appeals by instituting relief in the Chittenden Superior Court under V.R.C.P. 74

(Rev. Ords. 1962, § 706; Ord. of 10-18-82; Ord. of 5-23-83; Ord. of 9-24-84; Ord. of 1-11-93; Ord. of 5-20-13)
8-4 Duties and powers of building inspector.

The building inspector is hereby authorized and empowered to enforce all adopted codes and ordinances relating to the construction, equipment, management, and condition of all buildings and structures within the city, and to issue written orders pursuant to these powers, and to supervise the issuance of permits for the construction, reconstruction, and removal of all buildings.

Whenever a building inspector finds that a building or structure is maintained, used, erected, constructed, altered, or added to in violation of the provisions of any ordinance, plan, certificate, permit, or of any adopted code or ordinance, the inspector may:

(1) Serve a written order upon the person responsible directing discontinuance of the alleged action and ordering the remedy of the condition that is in violation; or

(2) Serve a written stop-work order requiring the suspension of all further work until the condition that is in violation has been corrected; or both.

(3) Building permits shall not be granted by the building inspector if plans submitted do not comply with all provisions of section 8-2.

(4) Neither temporary nor permanent certificates of occupancy shall be granted to any public building or any residential unit in the development if the development’s plans or construction are in violation of section 8-2(c). Furthermore, any violation of section 8-2(c) shall be abated as a nuisance, and any person who is injured as a result of a violation of paragraph (c) may seek to recover damages and other just relief as contemplated by section 54 of the Charter of the City of Burlington. Also, the City of Burlington may bring an action for equitable relief in the Chittenden Superior Court to restrain actual or threatened violations of paragraph (c) as contemplated by section 49 of the Charter of the City of Burlington.

(Rev. Ord. 1962, § 702; Ord. of 10-18-82; Ord. of 12-12-83; Ord. of 5-20-02)

Charter reference—Power to prescribe duties of building inspector, § 48(XIV).

Cross reference—Director of public works designated as enforcement officer of housing code, § 18-17; director of public works to make periodic inspection of dwellings within city, § 18-20.

State law reference—Building inspector generally, 24 V.S.A. § 3102 et seq.

Annotation—In an action challenging the legality of the delegation of powers to the building inspector and the validity of the ordinances for lack of provision for judicial review, the Vermont Supreme Court held that the powers of the building inspector are specified and sufficient standards set as to fall within the requisite constitutional requirements and further the lack of provision for judicial review does not invalidate the ordinance inasmuch as nothing in the ordinance forecloses any review. Eno V. City of Burlington, 209 A2d 499(1965).
Nov. 2016

Garage Ceiling (Sagamore) 33.16

Garage Level Wells (Dunn Park) 19.35

Bpt. Level Wells (Dunn Park) 369.5

Rof Deck (Dunn Park) 33.16

11,762

Jan. 2015

Garage Ceiling (R 30's tray) 10.50

Garage level Wells (Dunn Park (Wells) 14.35

Bpt Level Wells (R 30's tray) 136.8

Rof Deck Dunn Pack (Collector) 33.16

716.9
NFPA 1 Fire Code 2012

18.2.3.2 Access to Building.

18.2.3.2.1 A fire department access road shall extend to within 50 ft (15 m) of at least one exterior door that can be opened from the outside and that provides access to the interior of the building.

18.2.3.2.1.1 Where a one- or two-family dwelling is protected with an approved automatic sprinkler system that is installed in accordance with NFPA 13D, the distance in 18.2.3.2.1 shall be permitted to be increased to 150 ft (46 m).

18.2.3.2.2 Fire department access roads shall be provided such that any portion of the facility or any portion of an exterior wall of the first story of the building is located not more than 150 ft (46 m) from fire department access roads as measured by an approved route around the exterior of the building or facility.

18.2.3.2.2.1 When buildings are protected throughout with an approved automatic sprinkler system that is installed in accordance with NFPA 13, NFPA 13D, or NFPA 13R, the distance in 18.2.3.2.2 shall be permitted to be increased to 450 ft (137 m).

18.2.3.3 Multiple Access Roads. More than one fire department access road shall be provided when it is determined by the AHJ that access by a single road could be impaired by vehicle congestion, condition of terrain, climatic conditions, or other factors that could limit access.

18.2.3.4 Specifications.

18.2.3.4.1 Dimensions.

18.2.3.4.1.1 Fire department access roads shall have an unobstructed width of not less than 20 ft (6.1 m).

18.2.3.4.1.2 Fire department access roads shall have an unobstructed vertical clearance of not less than 13 ft 6 in. (4.1 m).

18.2.3.4.1.2.1 Vertical clearance shall be permitted to be reduced, provided such reduction does not impair access by fire apparatus, and approved signs are installed and maintained indicating the established vertical clearance when approved.

18.2.3.4.1.2.2 Vertical clearances or widths shall be increased when vertical clearances or widths are not adequate to accommodate fire apparatus.
Commissioners Present: Robert Alberry; Jim Barr; Chris Gillman (Clerk) (arrives at 6:38pm); Solveig Overby; Jeff Padgett (Chair). Commissioners Absent: Tiki Archambeau (Vice Chair); Justine Sears.

Item 1 – Call to Order – Welcome – Chair Comments
Chair Padgett calls meeting to order at 6:32pm and makes opening comments.

Item 2 – Agenda
Commissioner Barr requests moving Consent Agenda Item D Agenda to Item 4.5 and is seconded by Commissioner Alberry.
Action taken: motion approved; “Ayes” are unanimous.

Item 3 – Public Forum (3 minute per person time limit)
Fred Magdoff, Ward 1, speaks on Parking Enforcement issues.
Caryn Long, Ward 1, speaks on Parking Enforcement issues and Lake Champlain cleanup.
Sharon Bushor, Ward 1, speaks on Agenda Item 9.

**Clerk Gillman arrives**

Item 4 – Consent Agenda
A. UVMMC Parking Agreement
B. Peoples United Bank Parking Agreement
C. Status of Traffic Requests
Commissioner Barr makes motion to accept altered Consent Agenda and is seconded by Commissioner Alberry.
Action taken: motion approved.
“Ayes” are unanimous.

Item 4.1 – Colchester Ave/Centennial Field Crosswalk Improvement Project
A) Staff Communication by DPW Engineer David Allerton who speaks on the city designing a new crosswalk at 278 Colchester Ave.
B) Commission Questions
Chair Padgett and Commissioners Alberry, Barr, and Overby ask questions on Agenda Item 4.1 with Engineer Allerton answering.
C) Public Comment
D) Commissioner Discussion
E) Motion made by Commissioner Overby to accept staff’s recommendation: removal of one parking space at 278 Colchester Ave on the North/East side of the crosswalk.
Seconded by Commissioner Alberry.
Discussion
The Commission, Ms. Bushor, and Engineer Allerton talk on Agenda Item 4.1.
Action taken: motion fails;
Commissioner Alberry: Aye
Vice Chair Archambeau: not present
Commissioner Barr: Aye
Clerk Gillman: Nay
Commissioner Overby: Aye
F) Motion made by Clerk Gillman to table staff’s recommendation: removal of one parking space at 278 Colchester Ave on the North/East side of the crosswalk.
   Seconded by Commissioner Alberry.
   Discussion
   Action taken: motion approved;
   “Ayes” are unanimous.

Item 5 – New Staff Introductions – Phillip Peterson & Ashley Toof
   A) Staff Communication by Engineer Allerton who speaks on DPW’s two new Engineering Technicians.
   B) Commission Questions
   C) Public Comment
   D) Commissioner Discussion
   E) Action Requested – None

Item 6 – Online Parking Ticket Payment
   A) Staff Communication by Parking Enforcement Manager John King who speaks on the city’s new online payment option for parking tickets.
   B) Commission Questions
      Chair Padgett, Clerk Gillman, and Commissioners Barr and Overby ask questions on Agenda Item 6 with DPW Director Chapin Spencer, City Engineer and Assistant Director for Technical Services Norm Baldwin, and Manager King answering.
   C) Public Comment
   D) Commissioner Discussion
   E) Motion made by Commissioner Barr to accept staff’s recommendation: adoption of changes to BCO Ordinance 20-67 to allow City of Burlington Parking Tickets be paid online or with a credit card.
      Seconded by Clerk Gillman.
      Discussion
      Action taken: motion approved;
      “Ayes” are unanimous.

Item 7 – King St & St. Paul St. Meter Adjustments – Changes to Traffic Regulations in Appendix C of the City Ordinance
   A) Staff Communication by Director Spencer who speaks on the city’s adjustment of meter heads on King St & St Paul St after the closure of the Brown’s Ct parking lot earlier this month, introducing “City of Burlington Traffic Regulations” document for the record.
   B) Commission Questions
      Chair Padgett, Clerk Gillman, and Commissioners Barr and Overby ask questions on Agenda Item 7 with Director Spencer and DPW Engineer Laura Wheelock answering.
   C) Public Comment
   D) Commissioner Discussion
   E) Motion made by Commissioner Barr to accept changes in ordinance and staff’s recommendation: authorize the meter adjustments related and adjacent to the Eagle’s Landing Project so that the changes can continue beyond the 30-day demonstration period.
      Seconded by Clerk Gillman.
      Discussion
      Action taken: motion approved;
      “Ayes” are unanimous.
Item 8 – 194 St. Paul Street – Parking Meter Rates for Encumbrance Application
   A) Staff Communication by Engineer Wheelock who speaks on city’s revised rates for the
      encumbrance permits for the 194 St. Paul St. “Eagles Landing” project.
   B) Commission Questions
      Chair Padgett and Commissioner Overby ask questions on Agenda Item 8 with Engineer
      Wheelock answering.
   C) Public Comment
   D) Commissioner Discussion
   E) Motion made by Commissioner Barr to approve staff’s recommendation: support the use of the
      ROW under the terms of the License Agreement between the City of Burlington and HPC, and their
      application for encumbrances – at revised rates – on St. Paul Street/King Street/Maple Street.
      Seconded by Clerk Gillman.
      Discussion
      Action taken: motion approved;
      “Ayes” are unanimous.

Item 9 – Intersection Scoping Update: Colchester Ave/Riverside Ave/Barrett St
   A) Oral Communication by Senior Transportation Planner Nicole Losch and Chittenden County
      Regional Planning Commission (CCRPC) Senior Transportation Planning Engineer Jason Charest who
      speak on the city’s scoping study of the Colchester Ave/Riverside Ave/Barrett St intersection.
   B) Commission Questions
      The Commission asks questions on Agenda Item 9 (Commissioner Overby introducing
      “PAC Meeting #3” and “Historic Resources Identification” documents for record) with Senior Planner
      Losch and Engineer Charest answering.
   C) Public Comment
      Ms. Bushor speaks on Agenda Item 9.
   D) Commissioner Discussion
   E) Action Requested – None

**Item 10 – 6 Month Check in on Annual Work Plan – moved to 2-15-17 Commission Meeting**

Item 11 – Approval of Draft Minutes of 12-21-16
   Commissioner Alberry makes motion to approve draft minutes of 12-21-16 and is seconded by
   Clerk Gillman.
   Action take: motion approved;
   “Ayes” are unanimous.

Item 12 – Director’s Report
   Director Spencer reports on Assistant Director for Parking & Traffic Patrick Cashman’s
   resignation and DPW bringing on an Interim Assistant Director – Paul Bohne – for next 3-6 months; the
   Parking & Transportation Agreement; thanking staff for reviewing the many incoming development
   projects; and the ongoing water main breaks in south end along Pine St. City Engineer Baldwin reports on
   the hiring of a new DPW Engineer Mike Weide and the new DPW Associate Planner Neil Milcarek-
   Burke.

Item 13 – Commissioner Communications
   Commissioner Barr comments on an intersection change at North Prospect St & Loomis St; Chair
   Padgett comments the powers of the Commission; Commissioner Overby comments on the binder
   commissioners receive upon joining the Commission with Director Spencer responding.
Item 14 – Adjournment & Next Meeting Date – February 16, 2017
Motion to adjourn made by Commissioner Barr and seconded by Clerk Gillman.
Action taken: motion approved;
“Ayes” are unanimous.

Meeting adjourned at 8:40pm.
To: DPW Commissioners  
Fr: Chapin Spencer, Director  
Re: Director's Report  
Date: February 8, 2017

THANK YOU PAUL!
I’m pleased to report that Paul Bohne is filling in as our Interim Assistant Director overseeing Parking and Traffic. He was the long time Town Manager for Shelburne, and more recently filled in as interim Town Manager for Milton and Richmond. He’s jumped right in and is helping us continue the momentum while we hire a permanent replacement. Paul’s email is pbohne@burlingtonvt.gov.

DRAFT PARKING & TRANSPORTATION AGREEMENT
The City Council approved the Parking & Transportation Agreement between the City and BBA on January 23, 2017. A key effort is to begin Phase II capital repairs underway in the College Street Garage this spring.

CHAMPLAIN PARKWAY PROGRESS REPORT
Attached you will find my latest progress report on the Champlain Parkway. Key takeaways are the commitment from VTrans on future flexibility along the project corridor and that the projected start date for construction is now less than two years away (fall of 2018). See the progress report for more detail.

WATER SYSTEM INSPECTION REPORT
Attached you will find a two page letter from the VT DEC Drinking Water Division summarizing their latest inspection of our water system. The key message: “During the sanitary survey and file review no deficiencies were identified. The Division appreciates your dedication to providing safe drinking water to your customers. It is apparent that your team works well together and is committed to managing and operating a safe and reliable water system.”

It also notes that we are working on addressing our aging infrastructure and implementing an asset management program: “Infrastructure Management: The Division is aware that the Water System is pursuing a management strategy that identifies assets and assess[es] their criticality. During the survey...the aging distribution system infrastructure [was] discussed as [an asset] in need of maintenance and replacement. The Division anticipates that the Water System’s proactive strategy will be beneficial to maintain the system’s level of service.” Special thanks go to Chief Plant Operator Steve Asselin, Water Resources Engineer Steve Roy, Assistant Director Megan Moir and the entire Water Resources staff.

FY’17 MID-YEAR WORKPLAN REVIEW
An update on the department's FY'17 workplan will be presented at the Commission meeting. One Workplan item was to compile key performance indicators (KPI's). We have attached a presentation of our initial KPI’s. We welcome the Commission's input.

Don’t hesitate to contact me with any questions prior to Wednesday’s meeting.
## Burlington Dept. of Public Works FY'17 Key Initiatives

<table>
<thead>
<tr>
<th>DIVISION</th>
<th>KEY INITIATIVE</th>
<th>OPERATIONAL EXCELLENCE</th>
<th>EXEMPLARY GOAL</th>
<th>CULTURE OF INNOVATION</th>
<th>GUEST POSTS</th>
<th>EXPECTED OUTCOMES &amp; NOTES</th>
<th>COMMISSION ROLE</th>
<th>METRICS</th>
<th>FY'17 MID YEAR STATUS</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 DPW-wide, CID</td>
<td>Conduct Project Management pilot across City government with support of a PM consultant</td>
<td>✔️</td>
<td>✔️</td>
<td>✔️</td>
<td>✔️</td>
<td>Completion of pilot. Determination of next investment to strengthen City's PM capabilities and systems across City.</td>
<td>Updated policies.</td>
<td>Have implemented a cross-departmental project management platform Teamwork.com.</td>
<td></td>
</tr>
<tr>
<td>2 DPW-wide, CIO</td>
<td>Complete asset management plan to advance City's capabilities and begin implementation of a CMMS (computerized maintenance management system)</td>
<td>✔️</td>
<td>✔️</td>
<td>✔️</td>
<td>✔️</td>
<td>Create asset mgmt plan mainly for the Water Resources that also includes a city-wide needs assessment. Procure CMMS tool in FY'17.</td>
<td>Provide feedback on draft plan</td>
<td>Completion of plan. Number of service interruptions, service complaints. Will develop and refine operational metrics through plan development.</td>
<td>Phase II for WR Division is underway <a href="https://www.burlingtonvt.gov/AssetManagement">https://www.burlingtonvt.gov/AssetManagement</a></td>
</tr>
<tr>
<td>3 DPW-wide, CEDO, CIO</td>
<td>Continue to close capital funding gaps across asset classes (Water, WW, Stormwater, Fleet, Streets, Sidewalks, Signals, Facilities) by implementing strategies with stakeholders</td>
<td>✔️</td>
<td>✔️</td>
<td>✔️</td>
<td>✔️</td>
<td>The city-wide capital plan sets funding targets. Adequate capital funding levels replace assets on schedule, increase service reliability and reduce costly emergency repairs.</td>
<td>Evaluate and recommend funding sources</td>
<td>Annual capital expenditures vs the total annual capital needs for each asset class</td>
<td>Successful bond vote in November will increase capital reinvestment for next 5 years in Water, Streets, Sidewalks, Fleet, Buildings.</td>
</tr>
<tr>
<td>4 DPW-wide, Tech Services, DPW-wide</td>
<td>Manage finances within policy and budgetary parameters</td>
<td>✔️</td>
<td>✔️</td>
<td>✔️</td>
<td>✔️</td>
<td>Budget targets are met and there are no major audit findings.</td>
<td>Financials meet or exceed budgeted targets across all funds. Fund balances % of goal.</td>
<td>GFO and enterprise / revenue funds all performed better than budget in FY'16. FY'17 tracking well.</td>
<td></td>
</tr>
<tr>
<td>5 DPW-wide, CID</td>
<td>Strengthen operational policies and procedures</td>
<td>✔️</td>
<td>✔️</td>
<td>✔️</td>
<td>✔️</td>
<td>All DPW operational policies located in central folder. Smooth internal operations with clear policies and procedures. Clear expectations about engaging other divisions and departments.</td>
<td>At least 10 new written policies / procedures approved by Director or Assistant Directors</td>
<td>Additional SOPs in development. Expect to have 10 signed SOPs completed in FY'.</td>
<td></td>
</tr>
<tr>
<td>6 DPW-wide, CEDO, CIO</td>
<td>Increase employee participation in professional development opportunities</td>
<td>✔️</td>
<td>✔️</td>
<td>✔️</td>
<td>✔️</td>
<td>Staff managing to metrics and a public that is aware of our successes. Initial KPI's developed at end of FY'15. Small professional services contract to develop annual report.</td>
<td>Review, modify and monitor KPIs</td>
<td>Existence and use of KPIs</td>
<td>Developed KPIs for BTV Stat. See attached.</td>
</tr>
<tr>
<td>7 DPW-wide, Tech Services</td>
<td>Refine key performance indicators (KPIs) and summarize results in annual report.</td>
<td>✔️</td>
<td>✔️</td>
<td>✔️</td>
<td>✔️</td>
<td>Staff managing to metrics and a public that is aware of our successes. Initial KPI's developed at end of FY'15. Small professional services contract to develop annual report.</td>
<td>Review, modify and monitor KPIs</td>
<td>Existence and use of KPIs</td>
<td>Developed KPIs for BTV Stat. See attached.</td>
</tr>
<tr>
<td>8 DPW-wide, CID</td>
<td>Increase commitment to the City's diversity and equity goals</td>
<td>✔️</td>
<td>✔️</td>
<td>✔️</td>
<td>✔️</td>
<td>DPW staff, Commission, and engaged community members reflect the diversity of our city. Staff continues to serve on City's Core Team for diversity and equity issues.</td>
<td>Help diversify commission</td>
<td>Utilize metrics developed by City's Diversity &amp; Equity Core Team</td>
<td>Commission Chair attended diversity training. Additional recruitment efforts being made to reach out to diverse communities.</td>
</tr>
<tr>
<td>9 DPW-wide, Tech Services</td>
<td>Strengthen safety program</td>
<td>✔️</td>
<td>✔️</td>
<td>✔️</td>
<td>✔️</td>
<td>Safety Manual completed in FY'16, printed in FY'17. Actively participate in citywide risk management effort. DPW Safety Team meets at least quarterly. Host voluntary Project Worksafe Audit.</td>
<td>Number of workdays lost to work-related injuries</td>
<td>Hosting Project Worksafe inspections. Increased trainings. Safety team meeting quarterly. Set benchmarks.</td>
<td></td>
</tr>
<tr>
<td>10 DPW-wide, CID</td>
<td>Participate in city-wide public engagement and communications plan</td>
<td>✔️</td>
<td>✔️</td>
<td>✔️</td>
<td>✔️</td>
<td>Assist City in developing Civic Engagement Plan (incl. social media) to achieve a more informed and engaged community. May wait until FY'18, dependant on other departments.</td>
<td>Recommend Commission-related communication improvements</td>
<td>Completion of plan</td>
<td>With upcoming expanded capital reinvestment, we are proposing a communications staffer.</td>
</tr>
<tr>
<td>11 DPW-wide, Tech Services</td>
<td>Begin to measure department-wide customer service</td>
<td>✔️</td>
<td>✔️</td>
<td>✔️</td>
<td>✔️</td>
<td>More responsive department. Begin customer service surveys in FY'17.</td>
<td>Response time for a subset of Request For Service categories</td>
<td>Included in BTV Stat KPIs.</td>
<td></td>
</tr>
<tr>
<td>12 IT, P&amp;Z, Assessor, DPWtech</td>
<td>With CID, develop document retention policy and document management system that enables DPW to efficiently store and retrieve plans, permits, documents</td>
<td>✔️</td>
<td>✔️</td>
<td>✔️</td>
<td>✔️</td>
<td>Greater protection of city records. Reduced staff time spent filing and searching.</td>
<td>Electronic document management system for plans, permits</td>
<td>City policy on document retention developed. Now a document management system needs to be developed.</td>
<td></td>
</tr>
<tr>
<td>13 DPW-wide, Tech Services</td>
<td>Expand preventative maintenance program of pavement, sidewalks, guardrails, railings, fences and other infrastructure that has not been traditionally funded</td>
<td>✔️</td>
<td>✔️</td>
<td>✔️</td>
<td>✔️</td>
<td>Better maintenance of all infrastructure within the ROW. Reference costs in the city-wide capital plan.</td>
<td>Activities are budgeted for and completed. Number of potholes, sewer plugs, main breaks decrease.</td>
<td>Now included in 10-Year Capital Plan.</td>
<td></td>
</tr>
<tr>
<td>14 Tech Services, Water Res.</td>
<td>Develop engineering standards and street design guidelines</td>
<td>✔️</td>
<td>✔️</td>
<td>✔️</td>
<td>✔️</td>
<td>Contract out development of standards, guidelines that will efficiently direct future investments. Initially focus on downtown for TIF streetscape investments.</td>
<td>Recommend adoption of standards to Council</td>
<td>Adoption of standards</td>
<td>Great Streets consultant developing street design standards for downtown. More detailed engineering standards will also be needed.</td>
</tr>
<tr>
<td>15 Tech Services</td>
<td>Complete division re-organization and support teams through transition to best position Division to respond to current and future needs</td>
<td>✔️</td>
<td>✔️</td>
<td>✔️</td>
<td>✔️</td>
<td>High performing department effectively delivers projects and services. Be an employer of choice. Revised job descriptions and org charts go to Board of Finance and Council for approval.</td>
<td>Re-organization accomplished.</td>
<td>In process.</td>
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<tr>
<td>16 Tech Services</td>
<td>Increase technical staff capacity in Technical Services</td>
<td>✔️</td>
<td>✔️</td>
<td>✔️</td>
<td>✔️</td>
<td>Team has resources to tackle additional capital projects (including downtown TIF) identified in the City's capital plan.</td>
<td>Staffing needs met with appropriate staff resources. Additional metric forward could include report on projects completed.</td>
<td>Positions posted. Hiring process underway for Engineer, Associate Planner.</td>
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<tr>
<td>17 Tech Services</td>
<td>Advance high priority capital projects in accordance with project schedules</td>
<td>✔️</td>
<td>✔️</td>
<td>✔️</td>
<td>✔️</td>
<td>High priority projects (Champlain Parkway, Great Streets, PlanBTV Walk/Bike implementation, Railyard Enterprise Project) advance on schedule.</td>
<td>Projects advance according to project schedules.</td>
<td>Champlain Parkway project construction date of fall 2018 has held for the last year.</td>
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<tr>
<td>Initiative</td>
<td>Target</td>
<td>Completed</td>
<td>Notes</td>
<td></td>
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<tr>
<td>Substantially complete Phase II of major capital repairs in garages</td>
<td>✓</td>
<td>✓</td>
<td>Review and provide feedback on FY'17 budget has fairer allocation of costs.</td>
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<tr>
<td>Implement comprehensive upgrade to garage operations including an enhanced PARCS system</td>
<td>✓</td>
<td>✓</td>
<td>Review and provide feedback on FY'17 budget has fairer allocation of costs.</td>
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<tr>
<td>Implement downtown parking and transportation improvements – Phase II policy and funding recommendations from Downtown Parking Study</td>
<td>✓</td>
<td>✓</td>
<td>Review and provide feedback on FY'17 budget has fairer allocation of costs.</td>
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<tr>
<td>Assist completion of permit reform report and begin implementation</td>
<td>✓</td>
<td>✓</td>
<td>Plan substantially complete Final draft of recommendations being reviewed currently. Report will be out by spring.</td>
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<tr>
<td>Explore City-wide fleet model for managing City's vehicles</td>
<td>✓</td>
<td>✓</td>
<td>Behind schedule. Have discussed merging fleet maintenance with BSD. Upgrading shop this spring.</td>
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<tr>
<td>Improve cost allocations between DPW and other departments (i.e. Water, Resources, CT, Parks)</td>
<td>✓</td>
<td>✓</td>
<td>More appropriate cost allocations between departments / funds. Would enable Traffic and Water divisions to better re-invest in their aging systems.</td>
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<tr>
<td>Develop capital plans for stormwater and wastewater infrastructure – including a comprehensive assessment of existing assets and future biosolids handling/processing needs</td>
<td>✓</td>
<td>✓</td>
<td>This will allow project, rate planning and coordination of work for construction EPSC practices. Complete formal process of recording and tracking project milestones such as Wet weather/stormwater master plan, selection of 35 high priority projects, completion of financial capability analysis.</td>
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<tr>
<td>Integrated Water Quality Management Plan development</td>
<td>✓</td>
<td>✓</td>
<td>Review interim elements and final Integrated Plan Review proposed rate structure, recommend to Council Rates clearly tied to need and adopted. Working with consultant to project future WW rates. Looking at similar work for W and SW.</td>
<td></td>
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<tr>
<td>Project and establish sustainable rate structure for Water, Wastewater, and Stormwater</td>
<td>✓</td>
<td>✓</td>
<td>Develop a multi-year rate structure that will balance future budgets while accomplishing the division's goals. Review proposed rate structure, recommend to Council Rates clearly tied to need and adopted. Working with consultant to project future WW rates. Looking at similar work for W and SW.</td>
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<tr>
<td>Comply with TMDL (Total Maximum Daily Load) regulations – continue chemical trial at Main &amp; North WW plants to determine ability to meet TMDL regulations for phosphorus reduction through optimization</td>
<td>✓</td>
<td>✓</td>
<td>Obtain reasonable Main WW discharge permit in early FY'17. Continue optimization efforts to help us reach compliance. Track/develop cost per pound of P removed via Ferric versus Alum. Optimization continuing. P from WWTP reported through BTV Stat.</td>
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<tr>
<td>Improve compliance with Stormwater sections of Chapter 26 ordinance through increased site inspections of construction sites and post-construction practices.</td>
<td>✓</td>
<td>✓</td>
<td>Hired new SW Program Manager. Will provide progress report by end of FY.</td>
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</tbody>
</table>
Department of Public Works

BTV Stat
Presented January 31, 2017

Our Mission:
To steward Burlington’s infrastructure & environment by delivering efficient, effective and equitable public services

Our Goals:
Operational Excellence :: Exemplary Customer Service :: Culture of Innovation
FOCUS AREAS:

- **Streets and Sidewalks** – Assistant Director Norman Baldwin, P.E.
- **Water and Wastewater** – Assistant Director Megan Moir
- **Workplace Safety** – Assistant Director Rob Green
- **Customer Service** – Director Chapin Spencer
### STREET & SIDEWALK REINVESTMENT

#### NOTES:
- * Target paving mileage will enable us to repave all poor to failed streets in the next five years with a goal of no serious to failed streets in 2021. Street paving figures going forward will be in calendar years.
- ** Staff has not yet found industry benchmark for number of potholes per mile of public roadway. Target is based on what we believe to be an attainable goal through better pothole repair techniques, more preventative maintenance, better utility coordination and additional paving.
- *** Sidewalk targets and benchmarks reflect our future production goals for 2017 and beyond. With the approval of the capital bond, we will be aiming for at least 3 miles per year starting in the second half of FY’17 as shown in subsequent slide.

<table>
<thead>
<tr>
<th>Measure</th>
<th>YTD Performance (7/1/16 – 12/31/16)</th>
<th>12 Month Performance (7/1/15 – 6/30/16)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Actual</td>
<td>Target</td>
</tr>
<tr>
<td>Street Paving (miles)*</td>
<td>1.85</td>
<td>2.25</td>
</tr>
<tr>
<td>Potholes Reported**</td>
<td>49</td>
<td>72</td>
</tr>
<tr>
<td>Sidewalk Reconstruction (miles)***</td>
<td>0.9</td>
<td>1.5</td>
</tr>
</tbody>
</table>

BTV Stat – Department of Public Works – 1.31.2017
NOTES:
• Production shown in calendar year not fiscal year as paving contracts are done by construction season.
• Target paving mileage will enable us to achieve Capital Plan goal of repaving all poor to failed streets in the next five years.
• Our performance goals are to surpass a 72 Pavement Condition Index (PCI) for our street system overall and to not have any streets in a serious to failed condition by the end of 2021, but we need more time to compile the PCI data.
• Figures above include work only in the City’s 95 miles of streets. DPW has also managed park road paving ($90K in FY14, $200K in FY16, $200K in FY17).
Potholes Reported / Year

NOTES:

- Staff has not yet found industry benchmark for number of potholes per mile of public roadway. Target is based on what we believe to be an attainable goal through better pothole repair techniques, more preventative maintenance, better utility coordination and additional paving.
NOTES:
• Low production years due to City’s focus on new sidewalk expansion projects (Colchester Ave in FY’14, Cliff St and Flynn Ave in FY’16).
• FY’17 won’t meet 3 mile target since there will only be 2 construction season months (May and June) after the November bond vote in this fiscal year.
• FY’18 is projected to surpass target.
### STREET & SIDEWALK REINVESTMENT

#### How are we doing?

- Funding for sidewalk reconstruction and preventative maintenance have increased in recent years, but still below annual targets.
- The recent bond approvals should enable us to reach our annual investment targets.
- A comprehensive system assessment has been completed.
- Low sidewalk reconstruction in FY’16 due to focus on grant funded sidewalk projects (Cliff St, Flynn Ave) and curb ramp redevelopment in advance of the paving program.

#### Continuous improvement Summary

- Increased the staff capacity (new engineer and new engineering tech) to deliver a higher level of capital and preventative maintenance reinvestments into our street and sidewalk infrastructure.
- Improved technique for filling potholes that has led to less repeat service calls.

#### Why is this goal important?

- Proper stewardship of our streets and sidewalks provides a safer, more cost effective infrastructure for the traveling public.
- Our goal is to maintain a good condition street and sidewalk system (PCI and SCI) with no segments in serious to failed condition by 2021.

#### Next Steps: Address underlying issues and action plan to address

- Now strengthening systems to increase production, improve utility coordination and maintain quality work.
- Need to determine staffing/contract approach for Resident Engineer (RE) services.
- Need to hire communications person to lead the public outreach and education activities for this expanded street and sidewalk program.
# WATER & WASTEWATER

<table>
<thead>
<tr>
<th>Measure</th>
<th>YTD Performance (7/1/16 – 12/31/16)</th>
<th>12 Month Performance (FY’16 or 2016)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Actual</td>
<td>Target</td>
</tr>
<tr>
<td>Water Main Breaks*</td>
<td>12</td>
<td>8.25</td>
</tr>
<tr>
<td>Sewer Main Plugs**</td>
<td>2</td>
<td>4.5</td>
</tr>
<tr>
<td>Pounds of P from WWTPs***</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**NOTES:**

- * From AWWA, 15 breaks/100 miles = 16.5 breaks for Burlington distribution system
- ** No industry standard. Benchmark and target set by staff based on attainable goal with our renewed focus on sewer maintenance.
- *** Pounds of phosphorous discharged from City of Burlington Wastewater Treatment Plants (WWTPs) is measured by calendar year. P discharges at Main Plant impacted by level and intensity of rainfall in the combined sewer shed.
Water Main Breaks / Year

NOTES:
• From AWWA, 15 breaks/100 miles = 16.5 breaks for Burlington’s 110 mile distribution system
• Over the course of our $8.3M reinvestment in our water mains over the next 4 years, we expect main breaks to continue to drop.
NOTES:

- Through improved preventative maintenance on our sewer collection system, we will reduce sewer plugs that can cause back-ups into buildings and disrupt service to properties.
- No industry standard. Benchmark and target set by staff based on attainable goal with a robust sewer maintenance program.
NOTES:

- Pounds of phosphorous discharged from City of Burlington Wastewater Treatment Plants (WWTPs). P discharges at Main Plant impacted by level and intensity of rainfall in the combined sewer shed. Future reports will break out performance by plant.
- Over 90% of phosphorous is removed through plant processes. Capture rate is increasing through optimization at WWTPs.
- Benchmark lowered with issuance of TMDL.
## WATER & WASTEWATER

### How are we doing?

- Achieving positive trends across all metrics, but continued progress needed.

### Continuous improvement Summary

- Began first in the State relining of water mains in 2016. Adjusting approach for 2017 season based on lessons learned from last season.
- Continuing optimization of WWTPs.
- Launched sewer pipe assessment to determine structural and operational condition of highest priority pipes
- Increased sewer main preventative maintenance and developed list of regular high-priority cleaning locations that are known to be problematic.

### Why is this goal important?

- Sustainable stewardship of our water resources infrastructure ensures the ongoing health of our people and our natural environment.

### Next Steps: Address underlying issues and action plan to address

- Launch major capital reinvestment in our water distribution system to increase resiliency ($8.3M bond authorization + existing capital funds).
- Implement asset management program in Water Resources and expand it to the General Fund.
- Resource and develop protocol for exercising water main valves to ensure their longevity and that they do not break when we shut off the water to repair main breaks.
- Improve fats, oils and grease (FOG) education through communications staffer.
- Evaluate need for additional engineering / project management personnel to advance all the reinvestment projects within water, wastewater and stormwater utilities.
## WORKPLACE SAFETY

### Measure: Workers Comp Reportable Incidents

<table>
<thead>
<tr>
<th>Measure</th>
<th>FY’17 6 Month Performance</th>
<th>FY’16 Performance</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Period Ending December 31, 2016</td>
<td>Year Ending June 30, 2016</td>
</tr>
<tr>
<td>Actual FY 17 – Q1+Q2</td>
<td>Target</td>
<td>Benchmark</td>
</tr>
<tr>
<td>Workers Comp Reportable Incidents</td>
<td>4</td>
<td>3.5</td>
</tr>
</tbody>
</table>

**NOTES:**
- Benchmark calculated based on OSHA industry standard.
- Target set by DPW Safety Officer to substantially move us towards the industry benchmark over the coming year.
Reportable Workers Comp Incidents By Quarter

NOTES:
- Benchmark calculated based on OSHA industry standard.
## WORKPLACE SAFETY

<table>
<thead>
<tr>
<th>How are we doing?</th>
<th>Continuous improvement Summary</th>
</tr>
</thead>
<tbody>
<tr>
<td>• DPW is not achieving our targets for the number of reportable</td>
<td>• Relaunched a safety committee involving managers in every DPW division.</td>
</tr>
<tr>
<td>Workers Comp incidents and improvement is needed.</td>
<td>• Established a workplace campaign (“Safety is our First Priority”) along with goals.</td>
</tr>
<tr>
<td>• Demonstrable progress has been made over the last two quarters</td>
<td>• Redoubled our training program and are setting up training log with HR</td>
</tr>
<tr>
<td>– indicating a positive impact from our enhanced efforts.</td>
<td>through Global Classroom.</td>
</tr>
<tr>
<td></td>
<td>• Reviewed the recent reportable incidents and have modified activities and</td>
</tr>
<tr>
<td></td>
<td>equipment such as outfitting recycling drivers with ankle supporting boots.</td>
</tr>
<tr>
<td></td>
<td>• Brought in Project Worksafe to proactively assess work sites.</td>
</tr>
<tr>
<td></td>
<td>• Brought in physical therapist every other week.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Why is this goal important?</th>
<th>Next Steps: Address underlying issues and action plan to address</th>
</tr>
</thead>
<tbody>
<tr>
<td>• Safety of our employees and the public is our top priority.</td>
<td>• Need to embed our safety campaign, trainings and ethic more deeply into our department.</td>
</tr>
<tr>
<td>• It also reduces workdays lost to injury and saves the City money</td>
<td>• Hire citywide safety / risk management officer to support departments. Welcome them to be</td>
</tr>
<tr>
<td>as we are self-insured.</td>
<td>located at Pine St.</td>
</tr>
<tr>
<td></td>
<td>• Will continue to regularly review data with HR and Insurer to respond to patterns.</td>
</tr>
<tr>
<td></td>
<td>• Setting up training log through Global Classroom. Continuing increased</td>
</tr>
<tr>
<td></td>
<td>effort with safety committee, workplace campaigns and training program.</td>
</tr>
</tbody>
</table>
### CUSTOMER SERVICE

<table>
<thead>
<tr>
<th>Measure</th>
<th>FY 17 YTD (7/1/16 – 12/31/16)</th>
<th>12 Month Performance (7/1/15 – 6/30/16)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Actual</td>
<td>Target</td>
</tr>
<tr>
<td>Response Time: % of Issues Closed Within Service Level Agreement</td>
<td>67%</td>
<td>70%</td>
</tr>
</tbody>
</table>

**NOTES:**
- DPW receives approximately 2,500 requests for service (RFS) annually or about 10 per workday.
- RFS records come in from multiple channels: SeeClickFix, phone, email, mail and in-person.
- Target set by staff based on what was felt to be an attainable goal in FY’17.
- Service Level Agreements need to be reviewed and updated annually – they have not been updated in last three years.
- Staff is working to find an appropriate industry standard.
NOTES:
- Target set by staff based on what was felt to be an attainable goal in FY’17.
## CUSTOMER SERVICE

<table>
<thead>
<tr>
<th>How are we doing?</th>
<th>Continuous improvement Summary</th>
</tr>
</thead>
<tbody>
<tr>
<td>• The department has demonstrated improvement over the last few years in our response times and we are closing in on our target.</td>
<td>• Worked with IT to better integrate RFS and SCF platforms.</td>
</tr>
<tr>
<td>• Each year we receive dozens of unsolicited compliments for the work of our team.</td>
<td>• Worked with IT to set up template to develop reports.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Why is this goal important?</th>
<th>Next Steps: Address underlying issues and action plan to address</th>
</tr>
</thead>
<tbody>
<tr>
<td>• Residents deserve responsive, quality service.</td>
<td>• Review current SLA’s to determine whether adjustments are needed.</td>
</tr>
<tr>
<td>• Good customer service will lead to higher levels of trust, which in turn leads to greater support when additional revenue is needed.</td>
<td>• Continue training on RFS/SCF systems and closing records in a timely fashion.</td>
</tr>
<tr>
<td></td>
<td>• Conduct customer service training for front line staff.</td>
</tr>
<tr>
<td></td>
<td>• Review quarterly reports to monitor progress towards target.</td>
</tr>
<tr>
<td></td>
<td>• Advance implementation of a city-wide asset management system.</td>
</tr>
<tr>
<td></td>
<td>• Hire communications staffer to develop communications strategy and expand our messaging regarding our services, projects, opportunities for input, etc.</td>
</tr>
</tbody>
</table>