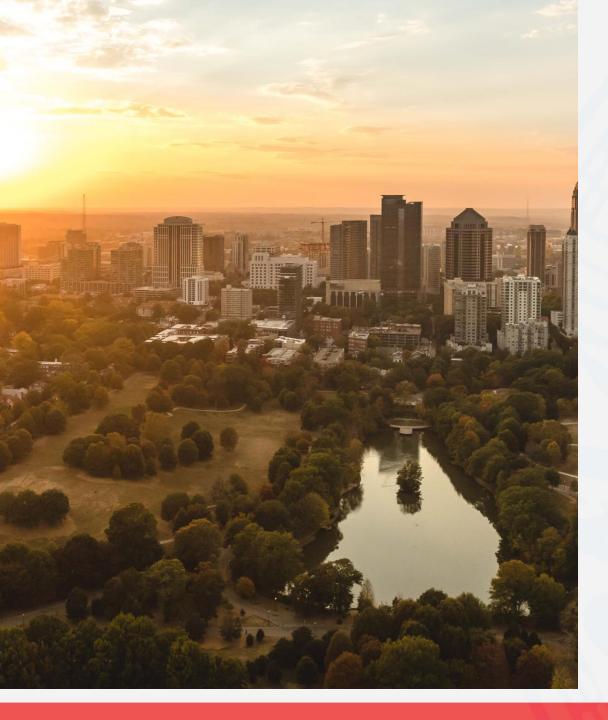




# **Improvements Listening Session**

Affordable Housing Week February 12 – 16, 2024





# **Agenda**

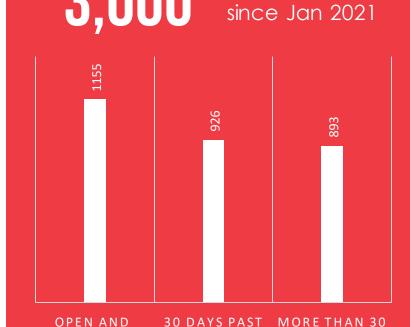
- Why are we doing this?
- Where are we now?
- How are we doing?
- What's next?
- Discussion

- No point person/owner
- Complicated, unsupportive
- Timelines unreliable/extreme
- Technology
- Review consistency
- Resources/personnel
- Outreach, communication, education
- Industry check
- Overly regulated
- Data and reporting





MULTI-FAMILY LAND
DEVELOPMENT
300+ days



DUE

11

systems referenced throughout the permitting process

4

CURRENT

are duplicate licensing and permitting platforms

\$8.9M

DAYS PAST DUE

open projects

spent on technologies in FY21 and FY22





### **Purpose**

Reduce the number of touchpoints

Reduce the overall timeline

Establish a point of contact and owner

Increase transparency and accountability



**People** 



**Process** 



**Technology** 





### \*\*Full team established April 2023 **People** 30+ people dedicated to customer process support Continuous professional development and promotions **CUSTOMER DEVELOPMENT SERVICES TEAM RESIDENTIAL MULTI-FAMILY** AFFORDABLE HOUSING **COMMERCIAL** STANDALONE





# People

APRIL 2022: PILOT	JANUARY 2023: BOOTCAMP	APRIL 2023: LAUNCH
3 people   9 months	11 people   7 Weeks	35 people   Full-time
4,326	\$1.08B	
Projects/Customers Touched	Issued or Ready to Issue Construction Value	Entry Point and Point of Contact

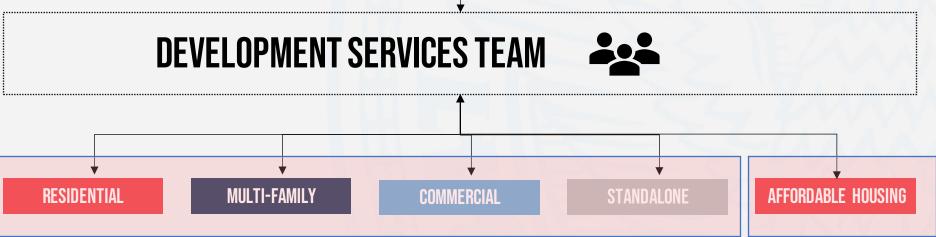




#### **Process**



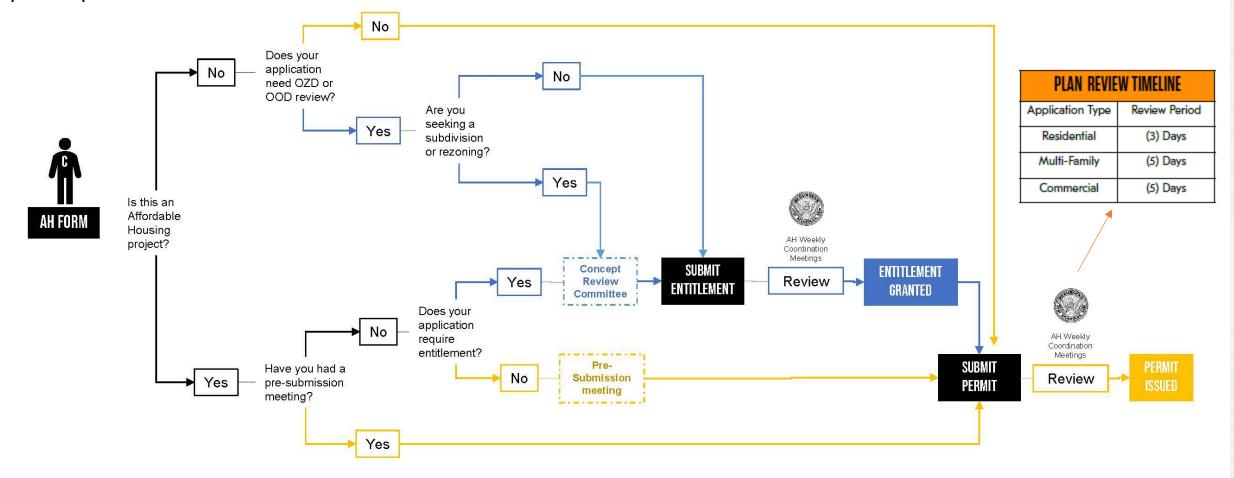
- \*\*Reviews parallel June 2022
- \*\*Entryways restructured March 2023
- Plan review function separated from project coordination functions (intake, issuance, etc.)



### Welcome H.O.M.E. - Housing Opportunity Moves Everyone

A pre-submission program along with a dedicated coordination team to assist customers through all processes for approval and permitting, including entitlement approvals. Additionally, reduced timelines for permit plan review.









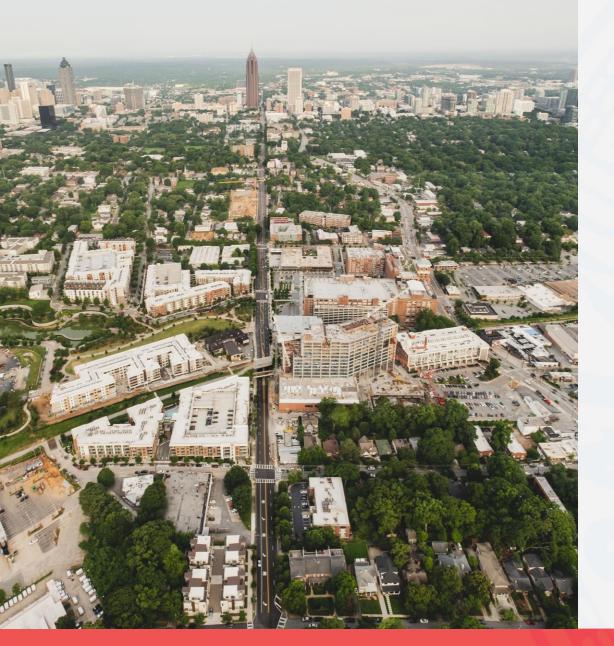
#### **Process**

- Communication for Operational Permits at permit close.
- Sanitation review from DOT to DPW.
- Re-engineered Lane and Sidewalk closure review.
- Re-engineered ROW Excavation Permit process.
- Backflow review a sub-process of Water Services.
- Addition of a backflow inspection prior to CO.
- Addition of Zoning inspection prior to CO.

### Technology - One Platform

- DPR Arborist digital
- Due date changes require supervisor approval
- Plan Routing leveraging Accela
- Standardize notifications, templates, etc. in Accela
- ROW Permitting Process re-engineered and in Accela
- Site inspections in Accela platform
- Integration with water meter platform for automation



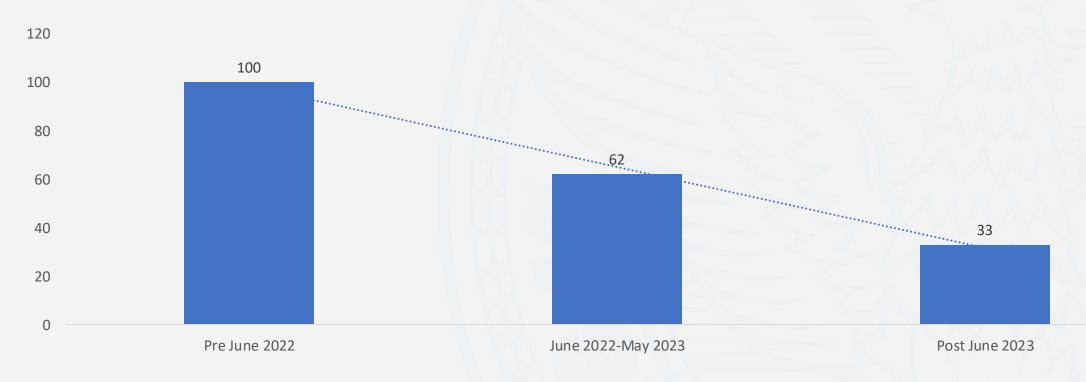


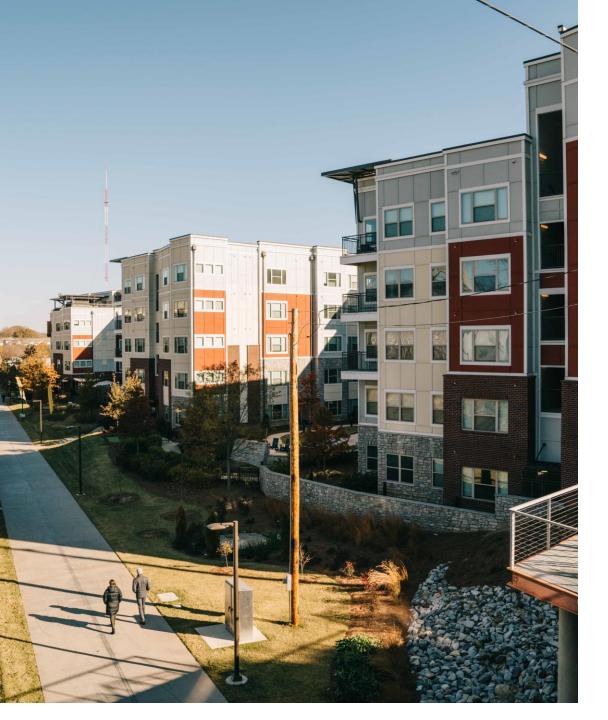
# How are we doing?





## **Average Residential Issuance (days)**





### What's next?





#### Phase II

Entitlement process re-engineering

Updated technology workflows to match business practices

Top Fails published

Continued stakeholder conversations

Continued staff Training and Education

Consolidated, collapsed reviews for land development and permitting

3<sup>rd</sup> party review partnerships/programs

One technology platform

