

Planning and Development

Quarterly DevelopmentStakeholders Meeting

January 13, 2022



Agenda

- Staffing Update
- Updates on Benchmarks
- Survey Information
- Residential new Single-Family Submittal
- Commercial Intake Requirements
- Fee Review Update
- Text Change Information
- Portal Concerns
- Question and Answer

Staffing Update Daniel King





Planning & Development Vacancies

Department	Position	Number of Vacancies	Vacancy Rate
PlanDev – CICS	DS SpecialistProject CoordinatorRecords TechnicianRecords SupervisorRecords Manager	1 1 1 1 1	10% 50% 33% 100% 100%
PlanDev – Admin	Fiscal SpecialistExecutive Mgmt. CoordinatorAssistant Dept. Director II	1 1 1	100% 50% 50%
PlanDev - Planning	 Principal Urban Designer Urban Designer II Planning Supervisor Inspection Supervisor Sr. Planner Planner 	1 2 1 1 4 2	100% 50% 9% 50% 18% 22%
PlanDev – Building & Safety*	 Residential Review and Inspections Manager Sr. Building Inspector (Special Projects) Sr. Electrical Inspector (Special Projects) Sr. Commercial Plans Examiner (Multi-Trade) Sr. Commercial Building Plans Examiner Sr. Commercial Plbg/Mech Plans Exam. Trade Inspectors (various trades) 	1 1 1 1 1 1 6	100% 50% 50% 50% 33% 33% 20%



Matrix Department Vacancies

Department	Position	Number of Vacancies	Vacancy Rate
Fire Department *	Field Inspector	1	20%
Stormwater	Plan Reviewer Sr.Plan Reviewer	2 2	50% 66%
Raleigh Water*	Plan Reviewer	1	
Urban Forestry	• Inspector	1	25%

Updates on Benchmarks Karen Ray





Ontime Reviews

• Review Total = 112,651

FY20 • Completed on Time = 81%

Review Total = 120,424

FY21 • Completed on Time = 91%

- Review Total = 59,488 (Through Dec 31)
- FY22 Completed on Time = 95%



December Plan Rejection



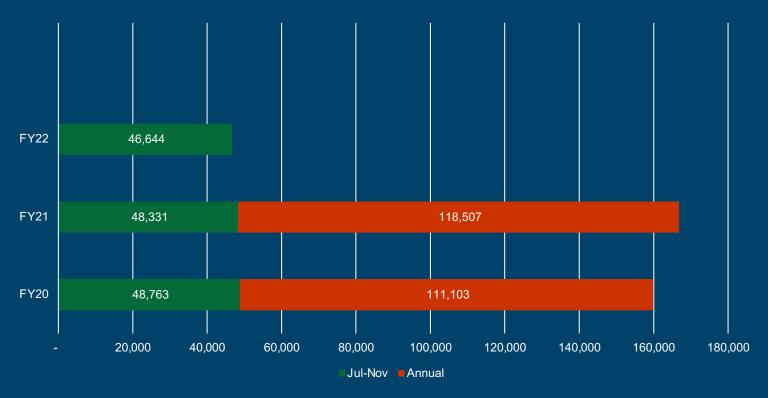


Issued Permits





Inspections Completed





Review Cycle Tracking (Three or More)

- Highest Rate of Repeat
 - Plan Review Administrative Site Review
 - Plan Review Residential
 - Plan Review Non-residential
 - Plan Review Preliminary Subdivision
 - Blueline Review Site Permitting Review

Survey Information James Marapoti





Triangle Community Coalition

(Independent Source)

Safe, Vibrant, Healthy Communities (Council Initiative)

Responses Collected Jan-Apr 2021 Responses Collected Sept – Oct 2021

~ 100 Responses

341 Responses

50% Design Professionals 40% Residential Development 10% Other 55% Design Professionals / Development / Contractors

45% Residents

Greatest Challenges

TCC

- Process Too difficult & no overlap
- Unable to combine multiple permits on one application
- Application Acceptance too lengthy / Difficult
- Lack of Collaboration
- Staff Accessibility
- Staff unable / unwilling to make judgement calls
- UDO Confusing
- Employee Training on Customer Service
- Staffing levels inadequate

SVHC 2.6

- Process Too Difficult
- Basic Permitting for homeowners too difficult
- Front end application acceptance takes too long
- Staff were unhelpful
- Staff input created new issues
- Staff offered no solutions
- Review comments were unclear
- Code requirements too difficult to understand
- Final review takes too long

What is Working

TCC

- Online submittals
- Virtual meetings, Project Advocacy & Express Services
- Communication during reviews prior to rejection
- Flexibility & responsiveness of review to work with client
- Code consistency throughout reviews
- Bluebeam Plan review
- Single point of contact during a review

SVHC 2.6

- Quick Responses
- Portal set-up intuitive
- Reduce multiple permitting requirements
- Staff followed through
- Collaborate review solution options to speed up project approvals and reduce submittals
- Permit & payment issuance efficient
- Allow field changes to be amended more efficiently



Survey Recommendations

- Tailor applications and processes based on customer specific project (not one size fits all)
- Training to ensure all staff are knowledgeable and understand processes
- Create case managers for projects
- Reduce redundancy of residential infill compatibility on a survey and permit application



In Progress

Service Type	Recommendations	Timelines
Plan intake: SFD permits	Client Self-service to submit plans directly into Energov vs sending into general intake email box. To save time/coordination/communication between applicant and staff	 Testing started Nov-Dec working with contractors. January plan to open everyone, then next steps townhomes Ultimate full self-service of Energov FY2024?
Homeowner simple permits	Homeowner customer experience and ease of delivery needs focus	Planning to develop self-help videos on how to's for homeowner permits. Feb plan to start implementing.
Affordable Housing review type	City needs to develop an expedited review type to speed up affordable housing	 Developed a unified plan/process with H&N for all CIP funded AH projects. First pilot Kings Ridge Dec 2021. Goal shaving off at least 45 days from reviews.

Residential New Single-Family Submittals Karen Ray



Commercial Intake Requirements Leidy Garcia





Commercial & Townhouse Submittals

Submit to Commercialbuilding@raleighnc.gov

Email subject line (Type of submittal and address)

Example: "New Submittal Alteration 1 Exchange Plaza Ste 400"

- Project Contacts must have an active portal account
- PDFs should have a naming convention



Townhouse Submittals

- ✓ 1 PDF Residential Permit Applications & Lien Agents (for each lot)
- ✓ 1 PDF Residential Permit Data Form
- ✓ 1 PDF of the Complete Plan Set

Plot plans

Tree conservation

Townhouse Construction Drawings

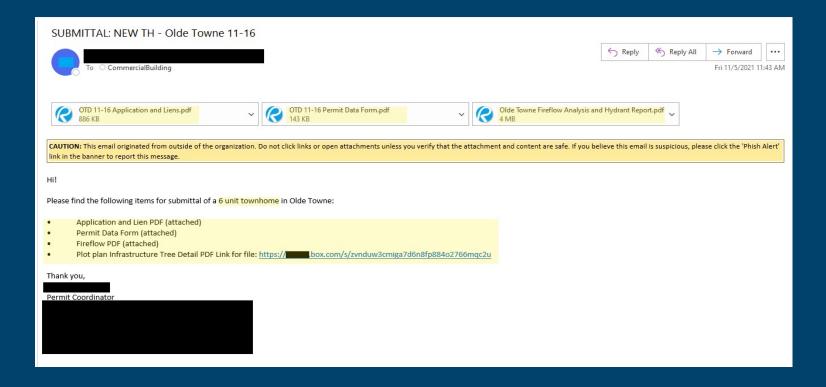
Recorded Plat

- ✓ 1 PDF Complete City of Raleigh Approved Site Permit Review Drawings
- ✓ 1 PDF Supporting Information Fire Flow Analysis

 Stormwater Calcs



Townhouse Submittal Example





Commercial Submittals

Submit to Commercialbuilding@raleighnc.gov

- ✓ 1 PDF Non-Residential Permit Application
- ✓ 1 PDF Complete construction plan set
 2018 Building Code Summary
 Life Safety Plan
 P M E & Fire
- ✓ 1 PDF Supporting documents (when applicable)
 Calculations
 Truss Information

Fee Review Update Janet Saa



Text Change Update Justin Rametta / Keegan McDonald





Recently Adopted Text Changes

- TC-13-21 Vehicle Fuel Sales Use Standards
- TC-14-21 Breweries, Wineries, Distilleries, Cideries in CX District



Active Text Changes

- TC-11-21 Parking Minimums, Maximums and Mitigations – TC Committee – 1/18/22
- TC-12-21 Accessory Commercial Units TC Committee 1/18/22
- TC-17-21 Play Structures CC PH 1/18/2
- TC-4-21 Transit Street Cross-Sections and Green Plus Frontage – I&M Committee – 1/27/22
- TC-15-21 Towing Yards CC PH 2/1/22



Pending Text Changes

- TC-20-20 Permit Choice and Vested Rights
- TC-21-20 Zoning Permits
- TC-2-21 Parking Deck Screening
- TC-16-21 Neighborhood Commercial
- TC-18-21 Accessory Structures
- TC-19-21 Use Standard Variances
- TC-20-21 MM 2.0
- TC-21-21 Cameron Park NCOD



For more information visit the Text Change Cases page on the website:

https://raleighnc.gov/Support Pages/text-change-cases

Questions?





Contact Information

Karen Ray

Assistant Director, Continuous Improvement and Customer Service Planning and Development Department

Karen.Ray@raleighnc.gov | 919-996-2379

Daniel King

Transportation Development Division Manager

Transportation Department

Daniel.King@raleighnc.gov | 919-996-2408