Agenda

- Vacancy Report

- Benchmark Reports

- Text Change Information

- Stormwater Manual Update

- Cross Connection Program

- Innovation Team

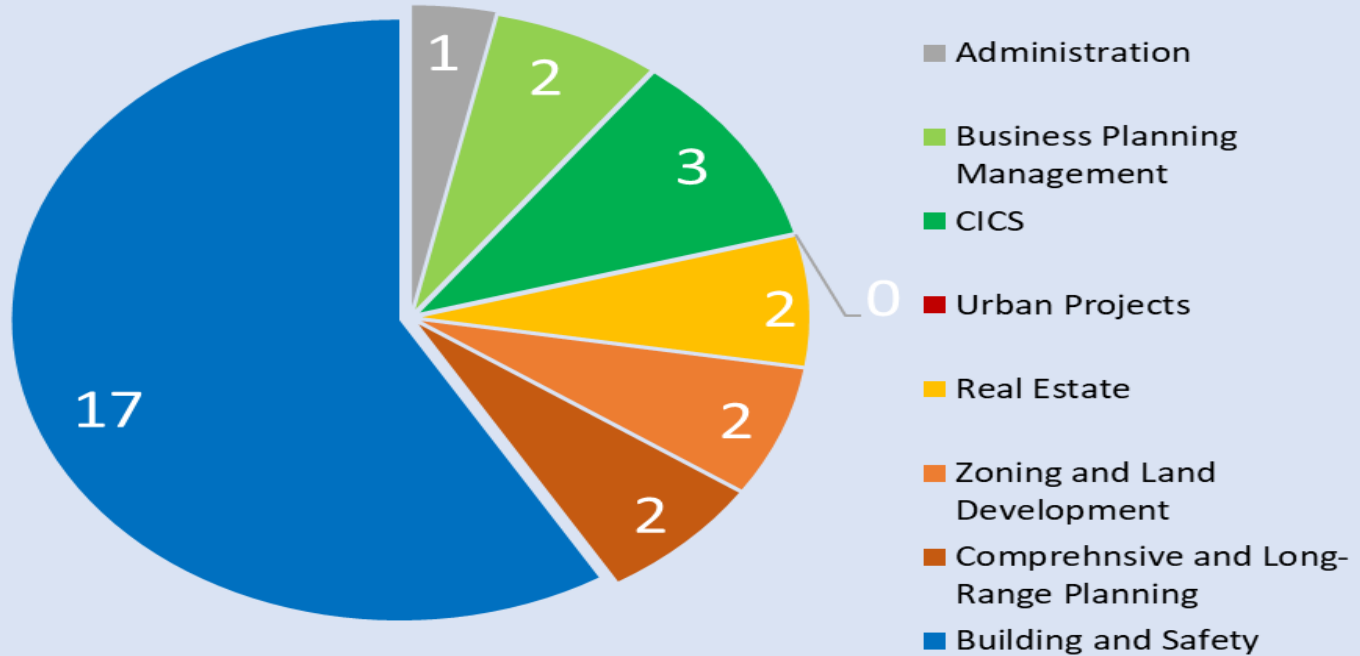- Express Review Updates

- Question and Answer

PlanDev Vacancies as of July '23

PlanDev Vacancies as of July 2023

Development Related Vacancies

Current Vacancies:

- Urban Forestry - (1) Reviewer

- Engineering – (1) Sr. Reviewer / (1) Reviewer
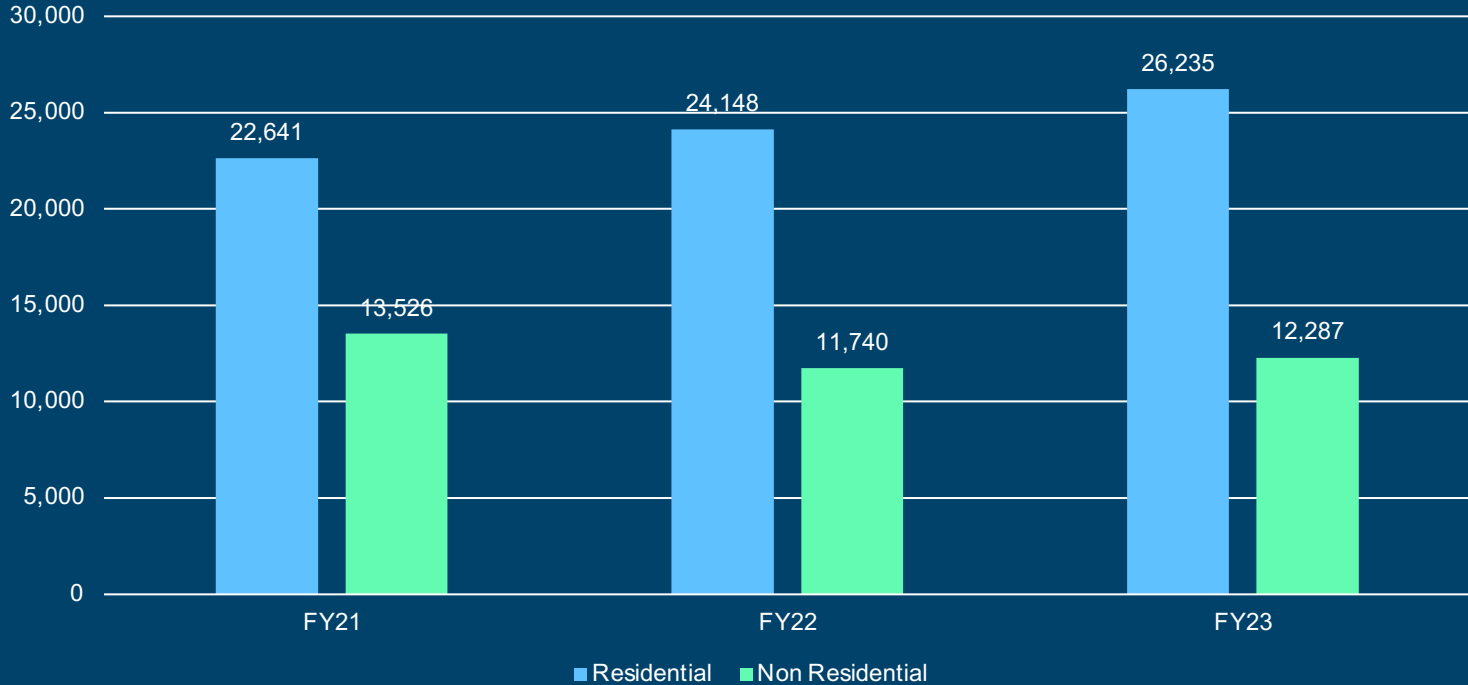
Updates on Benchmarks
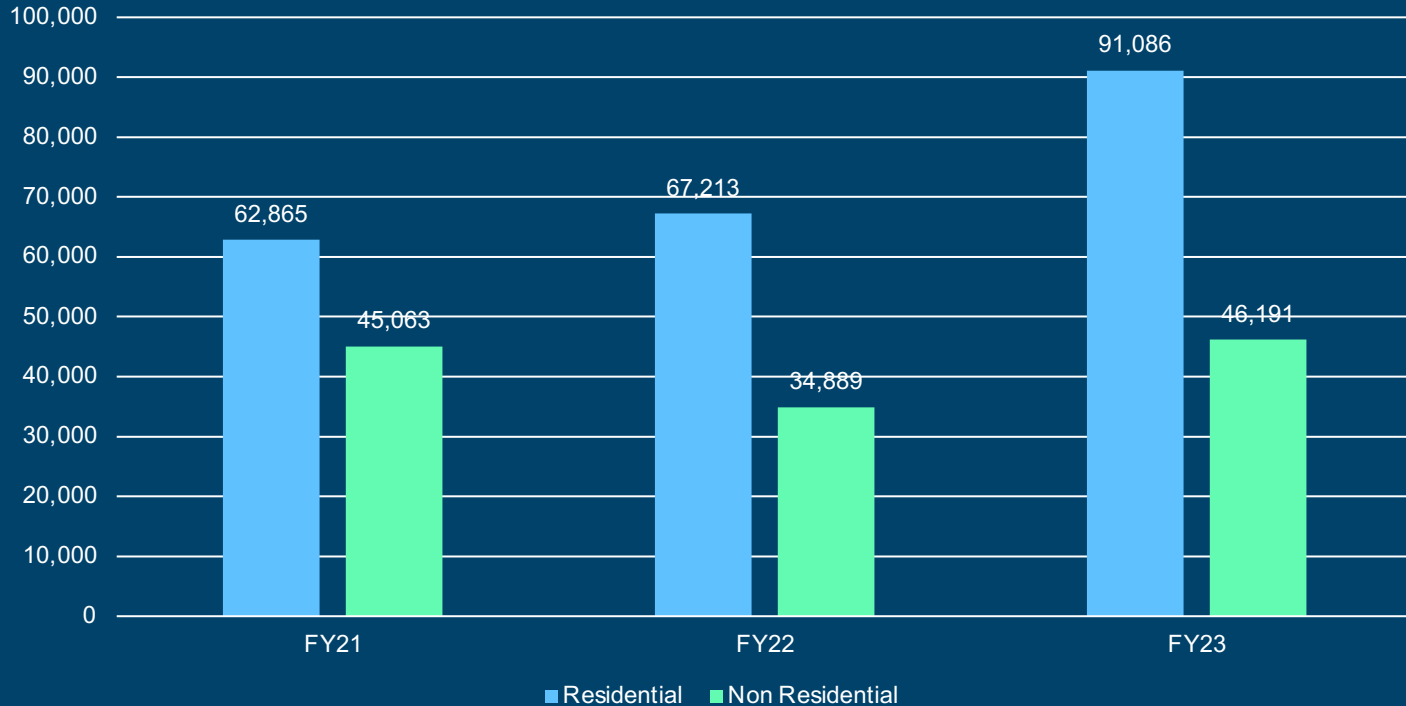
Updated Benchmark Review

	Goal Met	1-2 Days Late	3-4 Days Late	5+ Days Late	Others	Total
FY21	110,408	6,286	2,651	2,463	15	121,823
	90.63%	5.16%	2.18%	2.02%	0.01%	
FY22	123,644	9,089	3,019	2,180	31	137,963
	89.62%	6.59%	2.19%	1.58%	0.02%	
FY23	98,843	8,483	3,101	2,280	113	112,820
	87.61%	7.52%	2.75%	2.02%	0.1%	

Completed Inspections*

	FY21	FY22	FY23
Residential	62,865	67,213	91,086
Non Residential	45,063	34,889	46,191

Three or More Reviews

- Site Permit Review

- Administrative Site Review

- Commercial New Building

- Preliminary Subdivision

- Residential New Building

Text Change Updates

TC-2-23 TOD Revisions

- Scheduled for August 16, 2023, Text Change Committee meeting

Clean Transportation Ordinance

- Scheduled to be discussed at the August 15, 2023, City Council meeting

Stormwater Design Manual

Public Feedback Period on Draft v3	Tuesday, Sept 5 to Sunday, Oct 1, 2023
Request Text Change Authorization from City Council	November 21, 2023
Planning Commission Deliberation	December 2023 - January 2024 (estimated)
City Council Deliberation	February 2024 until complete

Stormwater Design Manual

- Draft released on website:

  https://raleighnc.gov/stormwater/services/stormwater-design-manual

- E-mail notification to DSAC, others

- Responses to previous comments will be posted

Innovation Team

Innovation Team

Purpose

Realign staff within the PlanDev department to identify, document, and implement new ideas or improved processes that will improve client engagement and the timeliness, predictability and customer orientation of the development review and permit issuance processes

Scope

Staff members will investigate current issues, identify solution(s), document efficiency change, improve technology and website for identified process improvements and deliver documentation and training to staff to ensure understanding and execution

Innovation Team Members

Role	Name	Department
Project Champion	Travis Crane	Current Planning
Project Manager	Elizabeth Faw	CICS
Team Members	Leidy Garcia	CICS
	Sam Hobgood	CICS
	Isaac Roldan	CICS
	Walter Blackman	Building Safety
	Donald Irwin	Building Safety
	Alicia Thomas	Current Planning
	Rachel Smith	Current Planning

Innovation Team - Objectives

Reform the development plan review process to be more predictable, more efficient, and timely while maintaining the rigor of review by:

1. Simplifying, combining, or eliminating unnecessary process components
2. Increasing coordination between divisions and matrix departments
3. Redefining review benchmarks
4. Creating clear communication for staff and customers
5. Standardizing laws and codes when necessary.

Express Review Rightsizing

- Activity examples:

  - Review project types and volumes

  - Modify Pony Express

  - Clarify Change of Use process

  - Collect user feedback

  - Adjust Express scheduling and availability

  - Add additional services to Express

Express Review Initial Modifications

Express Review	Standard Review
(Review types will continue with no change)	*(Review types transitioning to standard)*
Commercial Alteration & Repair	Commercial Additions
Fit up / Interior Completion	Building Comments Only
Standard Commercial	Pre-submittal Conference
Site Permit Review	Field Revisions
Sketch Plans	Grading
	Recorded Map

Raleigh

Questions & Survey

https://forms.office.com/g/8ELmAe7zsH

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