PERMIT TIMEFRAMES

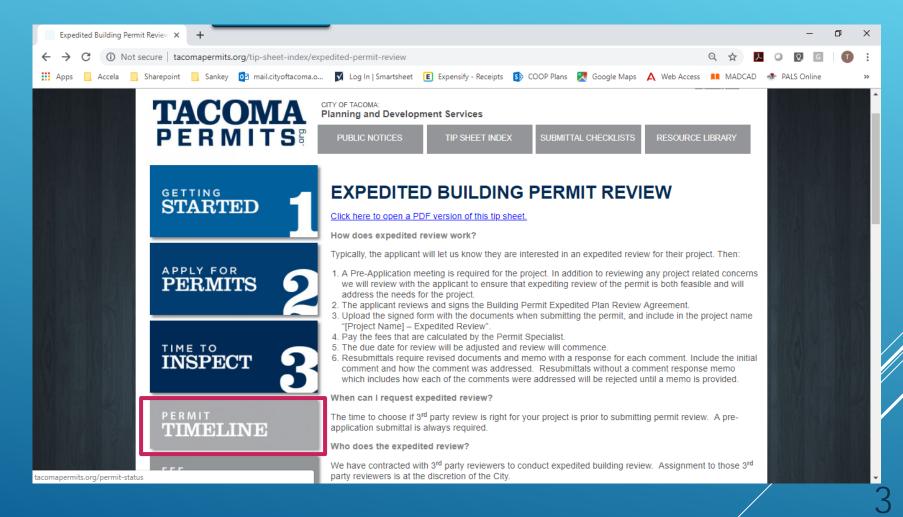
TACOMA PERMIT TASK FORCE APRIL 11, 2019

Terry Forslund

AGENDA

Quick LOS Review
Feedback from Previous Discussion
PDS Goals
Items in the Works
Other Ideas/Requests
Prioritize Improvements

LOS REVIEW: FINDING LEVEL OF SERVICE INFO



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Permit Record Type	Level of Service for Initial Review	Average Service for the Last 6 Months for Initial Review*	Level of Service for Revision Review	Permits Issued
ePermits**	Same Day	Same Day	Not Applicable	739
Residential, New	4 Weeks	3 Weeks	2 Weeks	143
Residential, Fire	3 Weeks	1 Week	2 Weeks	8
Residential, Demo	3 Weeks	3 Days	2 Weeks	33
Residential, Alteration	3 Weeks	4 Days	2 Weeks	402
Residential, Plumbing	2 Weeks	3 Days	1 Week	202
Residential, Mechanical	2 Weeks	3 Days	1 Week	443
Commercial, New	8 Weeks	11 Weeks	6 Weeks	69
Commercial, Fire	3 Weeks	2 Weeks	2 Weeks	185
Commercial, Demo	3 Weeks	2 Weeks	2 Weeks	23
Commercial, Alteration	4 Weeks	2 Weeks	4 Weeks	296
Commercial, Plumbing	4 Weeks	1 Week	2 Weeks	155
Commercial, Mechanical	4 Weeks	2 Weeks	2 Weeks	206
Sign	4 Weeks	2 Weeks	2 Weeks	108
Work Order	4 Weeks	5 Weeks	4 Weeks	89
Site Development	4 Weeks	2 Weeks	4 Weeks	167
Noise Variance	3 Weeks	***	Not Applicable	28

4

LOS REVIEW: CALCULATE LEVEL OF SERVICE

LEVEL OF SERVICE Initial Fees Paid Date Number of Review Cycles i 7/27/2016 5 Initial Documents Received Date Initial Review Timeframe i 8/4/2016 B 8 Weeks Revision Fees Paid Date Revision Review Timeframe 6 Weeks (i Ħ Revision Documents Received Date Review Due Date Ħ i Н 09/19/2018 10/27/2018 Consolidation Timeframe Level of Service Due Date 雦 10/31/2018 4 F Days LOS His H=I-E Routed f I=(> of A and B)+F for initial review Awaiting I=(> of D and E)+G for revisions Routed f Awaiting Awaiting Routed for Review on 09/19/2018 due on 10/27/2018

FEEDBACK FROM 3/14 MTG

- 1. Would like clarification added to automated emails, esp. with regards to completeness review vs. routed for review
- 2. Would like completeness review for other major permits
- 3. Private vs Public: funding is different, team makeup can be different too
- 4. Alternate Means and Methods (AMMR) process is appreciated
- 5. Explore a way to be included in SD, DD reviews

FEEDBACK FROM 3/14 MTG

- 6. Predictability of the process makes it manageable
- 7. Explore opportunities for more OTC review
- 8. Vote: Recommend keeping the Expedited Review option
- 9. Vote: Recommend staff explore a Consistently Prepared Applicant program
- 10. Task Force does not support pre-approved plans for detached ADU's

GOALS



- Equitable, Efficient Customer Service "Fast and Friendly, or Free"*
- 2. Conservation and Protection of Environmental and Cultural Assets
- 3. Financial Stability
- 4. Compact, Complete, and Connected Development
- 5. Civic Engagement
- 6. Employee Development and Support

GOALS

City of Tacoma Planning and Development Services 2019-2025 Strategic Plan

2025 PDS Goals

Goal 1: Equitable, Efficient Customer Service - "Fast and Friendly, or Free"*

To promote Livability in the City of Tacoma, the Planning and Development Services Department will issue 85% of residential and commercial permits on time by creating efficient and effective review processes and programs. Service Levels include:

 Application to issuance – commercial (85% in 8 weeks or less) and residential (85% in 2 weeks or less)



- Application to the first review on commercial (85% in 4 weeks or less)
- Average review cycles, no more than 2 per permit

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TIMEFRAME IRONS IN THE FIRE

- 11. Completeness Review Improvements including Site and Land Use, Permit Specialists, Application Services
- 12. Expedited Review to include Pre-Development Review and Completeness Review
- 13. Temporary Shoring Permitting Improvements
- 14. Off-Cycle Reviews
- 15. Review of performance data
- 16. Restaurant and TI Programs
- 17. Temporary Certificate of Occupancy (TCO) and Certificate of Occupancy (CO) process

OTHER TIMEFRAME IDEAS 18. Better understanding of the data in the reports, transforming into meaningful information

- 19. An approach to help predictability when outside factors impact permitting capacity (seasonal construction)
- 20. Provide information to applicants that describes what can constitute an OTC permit
- 21. Explore how to share liability between the City and the Developers
- 22. Make Accela work on a Mobile Device

PRIORITIZATION

- A. Would like clarification added to automated emails, esp. regarding completeness review vs. routed for review
- B. Would like completeness review for other major permits
- c. Private vs Public: funding is different, team makeup can be different too
- D. Alternate Means and Methods (AMMR) process is appreciated
- E. Explore a way to be included in SD, DD reviews
- F. Predictability of the process makes it manageable
- G. Explore opportunities for more OTC review
- н. Vote: Recommend keeping the Expedited Review option
- 1. Vote: Recommend staff explore a Consistently Prepared Applicant program
- J. Task Force does not support pre-approved plans for detached ADU's
- κ. Completeness Review Improvements including Site and Land Use, Permit Specialists, Application Services
- L. Expedited Review to include Pre-Development Review and Completeness Review
- M. Temporary Shoring Permitting Improvements
- N. Off-Cycle Reviews
- o. Review of performance data
- P. Restaurant and TI Programs
- Q. Temporary Certificate of Occupancy (TCO) and Certificate of Occupancy (CO) process
- R. Better understanding of the data in the reports, transforming into meaningful information
- s. An approach to help predictability when outside factors impact permitting capacity (seasonal construction)
- T. Provide information to applicants that describes what can constitute an OTC permit
- U. Explore how to share liability between the City and the Developers
- v. Make Accela work on a Mobile Device