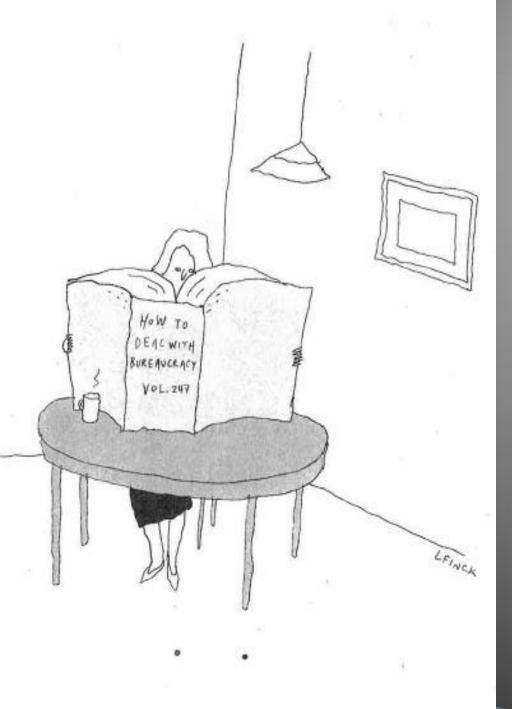
Planning and Development Services

Semi-Annual Presentation to Council March 26,2019

Mark Personius, Director

PDS Mission Statement

The mission of Planning and Development Services is to ensure growth and development occurs in a manner that protects public health, safety and welfare, preserves the natural environment and ensures the quality of life enjoyed by citizens and visitors in Whatcom County is maintained and enhanced.



PDS Divisions

Administration (5 FTE's) Building Services (12 FTE's) Permit Center (4 FTE's) Natural Resources (11 FTE's) Current Planning (6 FTE's) Long Range Planning(5FTE's) Code Enforcement (3 FTE's) PDS Administration Focus "Change Management"

- Implementation of the new EnerGov permit tracking software.
- Identify clear and consistent customer service strategy and expectations.
- Cross-training staff—get out of our silos.
- Implement new Title 22—Permit Review Procedures.
- Prepare for permit data migration to new EnerGov system clean-up old/expired permits.
- Improve communications with our customers about what we do and how and why we do it.

New Permit Software Project Status

Status of Project

- Ending the First Phase of the project "Assess & Define" where all the business processes and work flows in each Department are carefully mapped.
- The next Phase is "Build & Validate" when the vendor "builds" the system and permit case types to our specifications and migrates data from old systems.
- The "Testing & Training" phase starts in mid 2019 with PDS, Health & Public Works and initiating outreach efforts to help prepare customers for the new permit system.
- Goal is for implementation by end of the year.

Customer Service Strategy

- The coordinated Customer Service Strategy with PDS, Public Works, Health, Parks and Human Resources kicked off in September 2018 with leads and management attending a "Charter for Service Success" training and staff surveys.
- This was followed up with a training for front line customer service staff in October 2018 from all 4 departments to begin to "Re-Craft" Customer Service.
- In March 2019 staff identified the services we deliver and the barriers to delivering those services at the individual division or program level and recommended actions to overcome those barriers.
- Next Step: Develop new PDS customer service strategy implementation plan to identify performance improvement, staff development and customer service tool box and best practices.

PDS Services and Benefits

- Implement and Enforce Comprehensive Plan
 & Development Regulations
- Facilitate Private and Public Sector Investment (\$122M in 2018)
- Successful Permitting Increases Local Property Values
- Provide Public Assistance, Information, Outreach and Education on Land Use Issues
- Guide the Public and Policy-Makers through the Permitting and Legislative processes



Top 5 Stressors or Barriers to Providing Great Customer Service

- Lack of available technical information for the public and the staff
- Complicated/confusing/fragmented code language
- Different expectations between applicants and staff
- Lack of (cross)training for all staff in PDS operations and protocols
- Not following procedures, timelines and preparing effective written reports

Top 5 Recommended Actions to Improve Service Delivery

- Improve internal (intra-county) and external (public) lines of communication
- Update/overhaul County Code(s) to be clear, consistent and in plain english
- Establish and follow commonly-accepted permit review protocols and procedures
- Provide cooperative on-going training of permitting procedures and policies for all staff
- Write permit conditions and NOARs understandable to the public

Example: Cross-Training

- Current Planning & Natural Resources staff helping Long Range staff with development regulation updates and the legislative review process.
- Building Inspectors trained on erosion and sediment control to help reduce stormwater runoff from construction sites—reduces need for Natural Resources staff review time.
- Code Enforcement staff working with all other PDS division staff to develop new enforcement procedures that work for all divisions and can increase our enforcement resource capabilities.
- Administrative support staff from each division learning the procedures and protocols of other divisions to better provide back-up and cover when need arises.
- Long Range staff to help out at the front permit counter to better understand public Q & A's and permitting and code interpretation issues.
- Start internal seminars/brown bag lunches for all work groups to learn *what* other divisions do and *why* and *how* they do it.

Example: Notices of Additional Requirements (NOARs)

What are we doing about it?

- Instituting pre-screen meetings for building permits and pre-application meetings for many land use permits to better inform applicants of potential project issues and impacts that need to be addressed BEFORE you submit your application
- Created stand-alone Site Plan Review permit path to approve building site plan PRIOR to submittal of subsequent building permits
- Using checklists to clearly identify permit application requirements
- Increase outreach to consultants/builders about code requirements and permit review protocols (i.e., what it takes to get your permit approved)
- Create and have staff uniformly follow defined templates for NOARs and staff reports using plain english
- Supervisors and Leads to review all NOARs and staff reports before they are sent out to edit for clarity and ensure consistency

Thank You!

Questions?