	What can we do internally (as staff) to improve the development review process?								
Item									
	Listed by Item #								
	Increase the number and type of projects subject to administrative review								
	2 Different way of looking at advisory board review; make distinctions among types of projects								
	3 Police - what do I need to know?; not extraneous information								
	4 Emphasis on value of cross-disciplinary process								
	5 Add a technology component; check off comments, etc.								
	6 Obtain staff comments that are complete and concise								
	7 Begin a multi-dept. review of projects when they first arrive as concept plans								
	Develop and implement performance measures and conduct periodic assessments								
	Allow external design professionals to certify some requirements during process								
	Formalized and unpublished road map for process so we can check on status								
	Make sure all participants are on the same page to avoid misinterpretations								
	Reduce number of iterative reviews of project to avoid repetition; institute a re-review fee								
	Increase transparency so staff, management and public are all aware of status of project								
	All DHR comments obtained at DHR meeting								
	Clarify elements in development review process and make sure everyone understands								
	Understand how other departments schedule so we can coordinate meetings, etc.								
	Adherence to comment deadlines								
18	Develop a system to activate building permits faster between departments								
19	Make sure design professionals and engineers also understand process and what is required of them								
	Clarify the review responsibilities of different departments								
21	Create a web-based system so everyone can see status, identify key players, actions needed, etc.;								
	include e-mail component								
	Implement a denial mechanism								
	Set priority for all reviews currently being reviewed by Town staff								
24	Survey developers to get their perspective								
	Make sure we have opportunity for input and at what stage								
	Create opportunities for staff education, especially departments not traditionally involved								
	Discover/unearth issues earlier in the process								
	Create a paperless application and review process								
	Tie early review of projects to specific provisions of comprehensive plan, etc.								
	Clarify and enhance the role of department heads in the process								
	Require all information to be provided during special use permit process								
	Encourage more direct contact between reviewer and applicant to address specific questions								
	Get staff involvement prior to public and council involvement								
	Make 'expedited review' accurately reflect the term								
	Assess the best development review process and technology in country; choose and implement								
36	Lessen the administrative function of the planner								
	Continue to encourage citizen participation but conserve review time								
	Periodically ask Council and advisory boards their priorities of written product from DHR to get match of								
	their needs and DHR time spent								
	Develop a better working relationship among departments								
	Learn the processes and requirements for each department so we can integrate into our department								
	without duplicating other departments' work								
	Provide incentives to applicants to provide written responses to staff comments								
42	Provide guidelines with examples for those deliverables that may require further explanation								

Chapel Hill DHR Team Input 3.17.08							\tta	chr	nen	t1
		What can we do internally (as staff) to improve the development review process?								-
Total		what can we do internally (as star) to improve the development review process:								-
Points	Item	Item			1	Poir	nts	Tall		
	nom	Listed by Points Received in Descending Order							<u>'</u>	
		Create a web-based system so everyone can see status, identify key players, actions needed, etc.;								-
37	21	include e-mail component	3	5	1	5 2	۰ <u>م</u>	4	3 5	2
25	15	Clarify elements in development review process and make sure everyone understands				2 4			<u> </u>	-
22		Reduce number of iterative reviews of project to avoid repetition; institute a re-review fee			5		5		+	-
20		Make sure all participants are on the same page to avoid misinterpretations				3 5				-
19		Begin a multi-dept. review of projects when they first arrive as concept plans			2		5			-
15		Increase the number and type of projects subject to administrative review				2 2				-
15		Develop and implement performance measures and conduct periodic assessments			1					-
13		Adherence to comment deadlines	-	-	4	_			+	-
13		Add a technology component; check off comments, etc.				2 2				-
12		Set priority for all reviews currently being reviewed by Town staff					-			-
11		Clarify the review responsibilities of different departments			3 5		_			-
			_	-		1	_			_
11		Clarify and enhance the role of department heads in the process		2		_	_			_
11		Assess the best development review process and technology in country; choose and implement		4		_			_	
10		Create a paperless application and review process	_	5					-	_
9		Survey developers to get their perspective		3					_	
8		Get staff involvement prior to public and council involvement			2	3			+	
7		Create opportunities for staff education, especially departments not traditionally involved	_	3						
7		Provide incentives to applicants to provide written responses to staff comments	_	4						
6		Obtain staff comments that are complete and concise		3						
6		Formalized and unpublished road map for process so we can check on status	3	3						
6	22	Implement a denial mechanism	2	4						
5	4	Emphasis on value of cross-disciplinary process	5							
5		Increase transparency so staff, management and public are all aware of status of project	2	3						
5	29	Tie early review of projects to specific provisions of comprehensive plan, etc.	1	4						
5		Lessen the administrative function of the planner	4	1						
4	18	Develop a system to activate building permits faster between departments	4							
4		Discover/unearth issues earlier in the process	4							
3	16	Understand how other departments schedule so we can coordinate meetings, etc.	1	2						
3		Provide guidelines with examples for those deliverables that may require further explanation	3							_
2		Police - what do I need to know?; not extraneous information	1	1						-
2		Make sure we have opportunity for input and at what stage	2	-						-
2		Require all information to be provided during special use permit process	2	-						
2		Make 'expedited review' accurately reflect the term	_	1						_
2		Develop a better working relationship among departments	2							-
		Learn the processes and requirements for each department so we can integrate into our department	-			-			++	-
2	40	without duplicating other departments' work	2							
1	2	Different way of looking at advisory board review; make distinctions among types of projects	1	-	\vdash		+		+	_
1		All DHR comments obtained at DHR meeting	1	\vdash	+	+	+	+	+	-
0		Allow external design professionals to certify some requirements during process	+ 1	-	\vdash	_	+		+	_
0	9	הווטיי באנכוזומו עבטועון איטובטטוטומט נט גבו ווא טטווב ובעעוופווובוונג עעווווע אוטנבטט	+	-	$\left \right $	+	+	+	++	_
0	19	Make sure design professionals and engineers also understand process and what is required of them								
				-		_			++	_
0		Encourage more direct contact between reviewer and applicant to address specific questions	_	<u> </u>					+	_
0	31	Continue to encourage citizen participation but conserve review time							+	_
0	38	Periodically ask Council and advisory boards their priorities of written product from DHR to get match of								
0		their needs and DHR time spent							$\downarrow \downarrow$	
	L								\square	
330									\square	
15									\square	
22				L						

Town of Chapel Hill Council Meeting June 8, 2009 Review of the Internal Development Process Attachment 1