Process Improvements Projects (Initiative 5)

**Outline Plan and Land Use Amendments**
- Application Submittal and ITR
- Communication Expectations
- DTR Template Revisions
- Standard Comment Library
- Application Circulation
- Identification and Submittal of Supporting Documents
- Explore and Pre-application Meetings

**Planning**
- Planning:
  - Application Submittal and ITR
  - Communication Expectations
  - DTR Template Revisions
  - Standard Comment Library
  - Application Circulation
  - Identification and Submittal of Supporting Documents
  - Explore and Pre-application Meetings

**Engineering / Infrastructure**
- Engineering / Infrastructure:
  - DSSP
  - CCC/FAC
  - Construction Drawings

**Building Construction**
- Building Construction:
  - Site Grading
  - Construction Drawings
  - DSSP

**Site Grading**
- Site Grading:
  - Construction Drawings

**Row Housing**
- Row Housing:
  - CCC/FAC

**CCC/FAC**
- CCC/FAC:
  - Construction Drawings

**Permit Coordination**
- Permit Coordination:
  - DSSP

**Management**
- Management:
  - Program
  - Project

**Program Executive Sponsor**
- Joel Amistaje

**Program Sponsor**
- Darren Lockhart

**Program Manager**
- Kieran Slattery

**Future Projects**
- Standard Comment Library
- Identification and Submittal of Supporting Documents
- DTR Template Revisions
- Identification and Submittal of Supporting Documents
- Application Circulation

**Communication and Rules**
- Explore and Pre-application Meetings
- Future Projects
- Greg Harrison
  - Permit Coordination
  - Brent Kromm
    - Row Housing
    - Site Grading
  - Ed Leen
    - CCC/FAC
  - Kieran Slattery
    - Construction Drawings

**Application Submittal and ITR**
- Application Submittal and ITR:
  - Standard Comment Library
  - Application Circulation
  - Identification and Submittal of Supporting Documents
  - Explore and Pre-application Meetings

**Application Circulation**
- Application Circulation:
  - Standard Comment Library
  - Application Circulation

**Identification and Submittal of Supporting Documents**
- Identification and Submittal of Supporting Documents:
  - Application Circulation
  - Application Circulation

**Communication Expectations and Rules**
- Communication Expectations and Rules:
  - Application Circulation
  - Application Circulation

**DTR Template Revisions**
- DTR Template Revisions:
  - Standard Comment Library
  - Application Circulation

**Standard Comment Library**
- Standard Comment Library:
  - Application Circulation
  - Application Circulation

**Outline Plan and Land Use Amendments**
- Outline Plan and Land Use Amendments:
  - Application Circulation
  - Application Circulation

**Subdivision**
- Subdivision:
  - Application Circulation
  - Application Circulation

**Development Permits**
- Development Permits:
  - Application Circulation
  - Application Circulation

**Servicing Installation**
- Servicing Installation:
  - Application Circulation
  - Application Circulation

**Construction**
- Construction:
  - Application Circulation
  - Application Circulation

**Post Occupancy**
- Post Occupancy:
  - Application Circulation
  - Application Circulation

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**PUD2017-0014**

**ATTACHMENT 4**