

"Cities are where dreams are made, and futures are forged.

A city is a machine with innumerable parts that never stop moving.

Cities are the playgrounds for dreamers and the canvas for innovation."

– Teju Cole





Joshua Bednarek

Dear Planning and Development Department Partners:

On behalf of the rest of the Planning and Development Department Management team, I want to thank everyone who participated in our Planning and Development Department Process Improvements effort. We are so grateful for your ongoing investment in Phoenix and for the insight and honest feedback we have received as part of this process.

Having such a meaningful and productive conversation with the community does not occur without the City Council's leadership. The City Council has been tireless champions for safe and high-quality development for Phoenix and has coupled their support with high expectations for the quality of service the Planning and Development Department should be providing. We welcome the high standards that the City Council and City Manager's Office have set for us to follow and are committed to maintaining and enhancing the department's position as a leader in the field and a model for other agencies to follow.

I want to close by recognizing the incredibly hard working and talented team members within the Planning and Development Department. I am proud of the work that they do every day. This report highlights their incredible efforts and so many of their great ideas as we strive to be even better.

We are just getting started. Together with you as our partners, we will continue to help preserve, shape, and build this amazing city.

Sincerely,

Joshua Bednarek, Director



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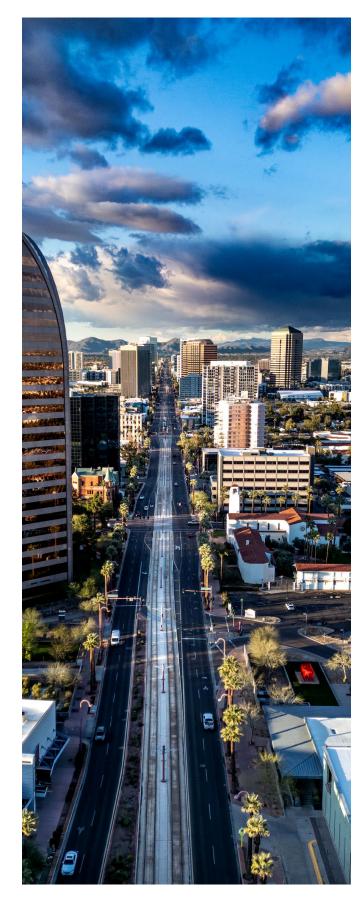
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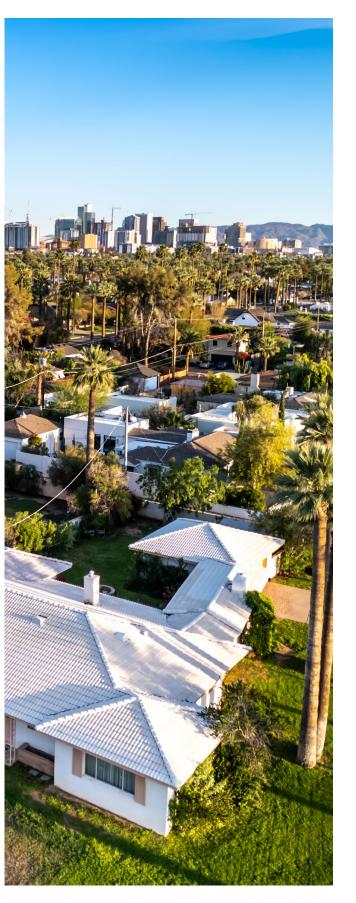
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Acknowledgements

Planning & Development Department

 Helen Soza, Management Asst. II (Process Improvement Lead)

Communications Office

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Phoenix Today

Population

1,682,053

529 Size

Square Miles

Median Age

Years Old

Residential Units

658,724 813,556

Civilian Employed Population

18 Years and Over

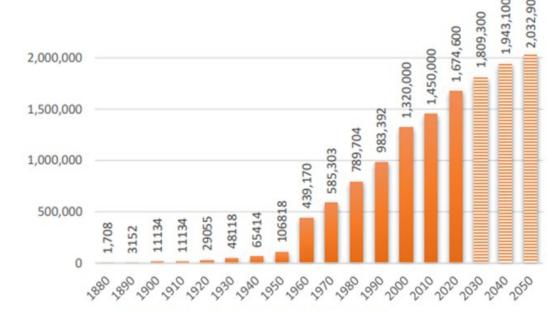
Data Source: Maricopa Association of Governments Adopted by MAG Regional Council, November 19, 2023



Phoenix Tomorrow

POPULATION GROWTH BY DECADE





Source: Maricopa Association of Governments (MAG) 2023 MAG Socioeconomic Projections - June 2023

2,032,900

by Jurisdiction Area Source: Maricopa Association of Governments (MAG) 2023 MAG S

PROJECTED DWELLING UNITS

794,054

Housing Units by Jurisdiction Area

Source: Maricopa Association of Governments (MAG)

PROJECTED EMPLOYMENT

1,200,126

JOBS by Jurisdiction Area

Source: Maricopa Association of Governments (MAG)





The Phoenix Planning and Development Department (PDD) is home to a diverse and talented mix of team members committed to helping our customers do everything from learn about what is going on in our city to making investments in their property.

Because the department handles all aspects of the planning and development process from planning and zoning to final inspections, a host of different professionals are employed; from historic preservation planners to engineers. Below are some highlights of the department's team members:

| 20 | 146 | 66 | 7 | 84 |
|----------------------------|--------------------|-----------|-----------------|-------------------|
| Building Code Examiners | Inspectors | Planners | GIS Technicians | Engineering Techs |
| 5 | 10 | 24 | 6 | 4 |
| Records Clerks | Info Tech Analysts | Engineers | Accountants | Architects |





The Planning & Development Department guides the physical development of the city by preserving our historic sites, planning what can be built and ensuring safe construction of buildings and infrastructure. Together with our partners we help to Preserve, Shape and Build this great city we call home.

A host of advisory and governing bodies of residents as well as elected officials provide oversight as the city grows and needs arise. The process is governed through development and enforcement of city codes and ordinances.

In addition to working with development partners outside of the city, the Planning and Development Department collaborates with a host of City of Phoenix departments throughout the planning and development process including the Water Services Department on water and sewer infrastructure, the Fire Department on reviews and inspections of life safety systems, and the Street Transportation Department on the dedication and construction of street improvements.

Already a Leader in the Field

The Planning and Development Department has a long history of being an industry leader with innovative services for the community. The following are just a few of the recent examples.

Thanks to the leadership and support of the Phoenix City Council the **Ombudsman's Section** was created in 2023 with the goal of making customer interactions with the department as straightforward as possible. The Ombudsman Section staff is available as an "in-house" resource to help customers navigate through the development process to make their projects reality.

The Self-Certification Program allows registered design professionals to certify a project's compliance with adopted building codes and city ordinances in lieu of traditional plan review. The program was introduced in 2010 and has expanded considerably over the years and now includes most building plans, grading and drainage plans, landscape plans and surface parking lot site plans. The program is one of the most robust in the country and many local municipalities honor City of Phoenix Self-Certification training for their specific programs.

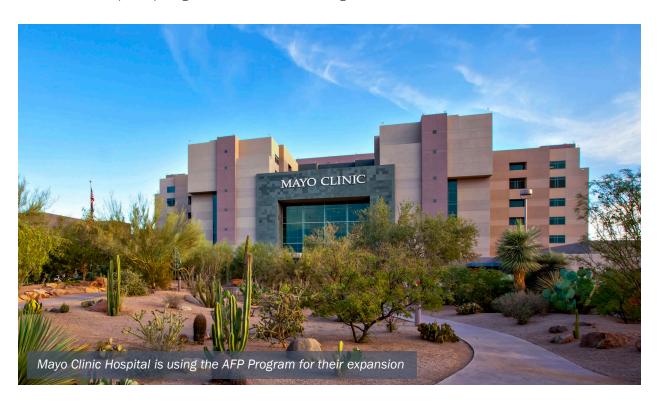
The SHAPE PHX project replaces numerous Planning and Development Department business applications with a consolidated, secure, modern and transparent land-based application. Two releases are live, supporting Residential Plan Review, Planning, Zoning and Historic Preservation activities. The SHAPE PHX portal improves customer experience by simplifying account creation, application submittal and fee payments; adding self service options and making it easier to interact and schedule meetings with employees through the portal. Application workflows and system logic guide customers step by step through the submittal process. Search and drop-down features simplify data entry and improve data quality. Electronic Plan Review (EPR) is fully integrated with the SHAPE PHX solution, and the SHAPE PHX customer portal is available 24/7 from any mobile device or desktop. Release 2 represented a significant customer service enhancement as there was not an option for online submitting or Planning and Zoning applications prior to the release.

Since its inception in 2007, the Office of Customer Advocacy (OCA) has provided development assistance and case management to business customers new to the land development and building permit process. Additionally, OCA staff implement the city's Adaptive Reuse Program (initiated in 2008) which assists customers with revitalizing existing buildings for commercial purposes that preserve our history, contribute to economic vitality, and promote small businesses. In support of the Adaptive Reuse Program, the city established a series of regulatory relief policies and fee incentives that are available to qualified adaptive reuse projects.



Formally adopted in 2023, **SolarAPP+** is an alternate method to review plans and specifications for building code compliance. The City of Phoenix is one of the largest municipalities in the country to adopt the program. SolarAPP+ allows licensed contractors to obtain residential photovoltaic permits in one day and allows staff to focus on plan reviews of more complex projects. Currently, 40% of residential photovoltaic permits are issued via SolarAPP+ and the department has reduced traditional plan review turnaround times of more complex systems from 30 to 5 days.

The Annual Facilities Program (AFP) is an administrative system intended to simplify the permitting and inspection process for existing facilities by allowing inspectors to review plans and issue permits. Staff consistency allows inspectors to become familiar with the construction history of each facility. Those electing to participate in this program are exempt from conventional permits for work regulated by the construction code when such work does not increase the floor area and is performed on existing buildings, structures and utilities associated with the facility. The program provides customized service that allows staff to streamline the traditional development process of plan review and permits. Customized service typically outweighs costs associated with participating in the Annual Facilities Program.

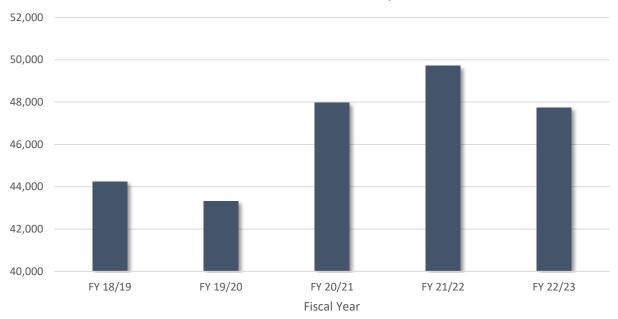


The Permit by Inspector Program has been in place for many years and allows developers to obtain permits for work meeting the eligibility requirements within three days. Both plan review and inspections are completed by the assigned field inspector. Commercial projects include interior remodels under 10,000 square feet that do not have structural alterations, change of occupancy, or hazardous uses. Residential projects include additions of 1,000 square feet or less, remodels of 2,000 square feet or less, detached accessory structures less than 1,000 square feet, all of which must be single-story.

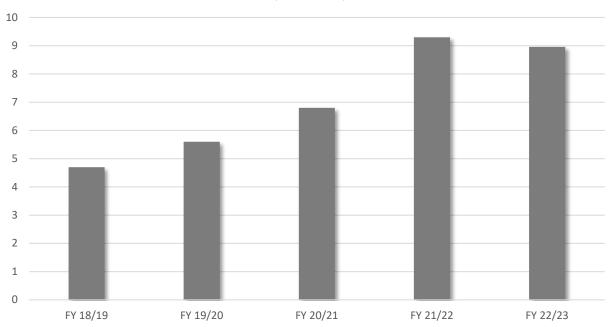


The last five years have seen increased levels of investment in Phoenix. The charts below highlight permit activity and permit valuation numbers from fiscal year (FY) 2018–2019 through FY 2022–2023. Fiscal Year 2021–2022 saw record setting numbers for permits and permit valuation.





Permit Valuation in the last 5 years (in Billions)



Phoenix continues to be a home of tremendous investment. Below are highlights of statistics from the department's operations from fiscal year 22 / 23.

39,225

Customers served at the 2nd Floor Development Center

3,434

New Single-Family Permits Issued

5,542

Residential Lots Submitted for Preliminary Review 280,929

Total Inspections

10,688

Multi-Family Units Permitted



It's such an exciting time to call Phoenix home whether you are a resident or business. The past year alone Phoenix has seen continued investments and a flurry of projects across the city from continued construction at the Taiwan Semiconductor Manufacturing Company (TSMC) facility to more housing in downtown and a growing network of village cores, centers and corridors. Below is a snapshot of just a few of the projects the department has had the privilege of working on this year.













- 1. Paradise Valley Mall redevelopment
- 2. Trellis at Mission affordable housing
- Historic Preservation Exterior Rehabilitation
 Grant Project: 310 W. Monte Vista Road
- Rendering of Fire Station No. 74 1910 W.
 Chandler Boulevard
- Taiwan Semiconductor Manufacturing Company (TSMC)



Planning and Development Department: What Are We Working On

In addition to this Process Improvement Effort, we are working on a host of other initiatives for the city. Below is a summary of five of these initiatives.

General Plan Update

All cities in Arizona are required to update and receive voter approval of a General Plan which provides the long-range vision and policy framework for preservation, growth and redevelopment in the city. The Phoenix General Plan Update 2025 was approved by the Phoenix City Council on April 17, 2024, and is set to be on the November 2024 ballot. The General Plan outlines a rigorous set of planning exercises the department will embark on in late 2024 with the Village Planning Committees to update the city's growth areas and corresponding land use policies and ordinances.



Impact Fee Update

The Growth and Infrastructure Team is actively holding Development Impact Fee Ad Hoc Committee Meetings. The Ad Hoc Committee serves as a 'sounding board' for staff to receive feedback on proposed changes to the Development Impact Fee Program, prior to going to Council.

Financial Stability Action Plan & Policy

The action plan details specific steps over the next three years to shore up fund balances and ensure full cost recovery. The policy identifies on-going needs and approaches to sustain full cost recovery and navigate economic cycles.



Planning and Development Department: What Are We Working On

Historic Phoenix Plan Update

The first comprehensive plan for historic preservation in the City of Phoenix was adopted in 2015. Preserve Historic Phoenix 2025 provides the community the opportunity to assess the achievements made after the original plan adoption, as well as new challenges and the opportunities facing the advancement of historic preservation in Phoenix.

The plan update will establish goals and prioritize actionable items. The office is currently conducting outreach through a series of public meetings and polling. Plan update drafts will be circulated for internal and external review/comment in the fall of 2024 and presented for formal City Council adoption in the spring of 2025.

To the right are photos from the Preserve Historic PHX 2025 Plan Update Meeting held on February 24.

- 1. Feedback received at update meeting
- 2. Small group discussion at update meeting





SHAPE PHX - Release 3 (R3)

SHAPE PHX Release 3 is focused on Commercial Plan Review but will support all remaining department activities underway. Scheduled "go live" is April 2026. Full implementation will result in the largest project ever undertaken in the department, as well as one of the largest investments in technology made by the City of Phoenix. The application will enhance transparency, allowing applicants to access significantly more information about status of their submissions, including where they are in the review process and which staff currently are working on the review. As part of R3 design/build, the SHAPE PHX team and department staff are ensuring consideration of what we heard in the listening sessions regarding process improvements and enhanced collaboration. In addition to supporting streamlining of processes, R3 will provide opportunities to consider reductions to permits and will support enhanced reporting. Data and reports from SHAPE PHX will be critical to measuring efficiencies resulting from process improvements.







Coming together to listen and learn

As we launched this initial Process Improvement Effort, we did so with an emphasis on the concept of partnership with our customers. Too often the relationship between the development community and a regulatory agency can be framed as adversarial. The City of Phoenix Planning and Development Department has long seen itself as a partner in meeting the needs of our customers.

In this spirit of partnership, we organized four listening sessions and asked attendees two questions (1) What are we doing well? and (2) What are the areas we need to improve upon most? We also held three internal listening sessions with department team members and posed the same questions. The following pages summarize the feedback provided at all the listening sessions.

Abraham James

Abraham is a member of the City of Phoenix Board Adjustment and a practicing architect in Phoenix.

Abraham attended several of the department's listening sessions.

Abraham provided the following feedback regarding the sessions.

""Winston Churchill once famously observed that Americans will always do the right thing, only after they have tried everything else." I know many of the members of the staff within the City of Phoenix Planning & Development Department. I can honestly say that this Department has come a long way, in making things right. Of course, it isn't perfect. But you are listening, reflecting upon what you've learned from us, and your current actions gives me great encouragement! Please continue to have listening sessions!"



What We Heard: Customer Listening Sessions

The four customer focused listening sessions were held on November 27, December 1, December 4, 2023, and January 12, 2024, in the Pulliam Auditorium at the Burton Barr Library. We heard the following themes in response to the two questions.



Contacts

Expand department organization charts to include supervisors on each team.



Face-to-Face Interactions

Create more opportunities for in person interactions.



Consistency

Address conflicts in approved plans between different review disciplines and between approved plans and direction from Inspections.



Processing Times

Decrease processing times for review, with an emphasis on administrative reviews and prelogs.



Collaboration / **Communication**

Facilitate getting direction and finding solutions with other departments for customers.



Staff Empowerment & Education

Empower staff to make decisions and train them so they know where to get answers in an expedient manner.





What We Heard: PDD Team Member Listening Sessions

We used a combination of three listening sessions and an internal survey to engage PDD Team members about their ideas for the department. The following are the themes we heard.



Education

Provide additional opportunities to learn about different aspects of the department and cross train with other teams.



Process Changes

Update processes to eliminate redundant reviews and improve efficiency.



Enhanced Connectivity

Develop opportunities to connect with other teams and divisions in the department to foster a more collaborative and unified working environment.



Clarity

Mapping out of department organization and processes to provide clarity regarding each team's role in the planning and development process.







Three Tenets of Service

Responding to the feedback we heard requires us to focus on fostering a culture of partnership and service. To that end we have identified three tenets of service to focus our efforts – Personal, Seamless, and Innovative. The following pages outline how we are employing these tenets and using them to develop a series of actions to enhance the service we provide.

Personal

As we continue to transition to a service model where more and more of the interactions with our customers are in an electronic or virtual format, we need to reinforce that we are a department comprised of dedicated public servants who are here to help. To that end all Planning and Development Department team members have added their headshots to their Microsoft Office Profiles and have their cameras on during meetings with external and internal customers. We have also reinforced the 24-hour response time for phone and e-mail messages.

David Goodman

Team Leader
Plan Review Division

We have seen an increased amount of positive comments coming into the department. Below is an example of one recently submitted by a customer regarding David Goodman.

"We recently dealt with a new team leader in the Pre-App process and also in the submittal of our construction documents. Mr. Goodman was as helpful as he could be in getting us the answers we needed and assisting us during log in. I wanted to let you know that we greatly appreciate his help and hope we can deal with him on future projects. A breath of fresh air for sure."

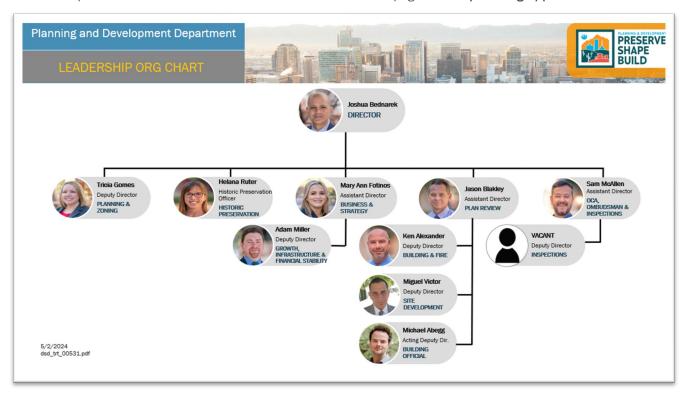
Jan Mittelstaedt, Mittelstaedt Cooper & Associates, Ltd.



Planning and Development Department: Three Tenets of Service

Personal (Continued)

One of the consistent comments we heard from customers is a need to have a better sense of where to start and who to work with on their projects. We developed a series of expanded organization and function charts to provide clarity for key points of contact. We are also grateful that partner departments in the development process – Water Services, Fire, and Street Transportation – have all developed expanded organization and function charts. The full set of organization and function charts can be found in **Appendices A** through **C** of this report. The charts will also be included on a new About Us page at **www.phoenix.gov/pdd**.



Seamless

The Planning and Development Department has dozens of teams, a diverse mix of disciplines, 11 service counters and hundreds of permit options. While the organization and function charts will go a long way towards helping customers know where to start, we are committed to fostering a culture of empowerment and ownership within the department. We are developing educational programs that emphasize not just how critical responsiveness is but ensuring that team members never pass off a customer to the wrong point of contact. In our new employee orientation and upcoming education efforts we are emphasizing where each team fits within the development process so that team members appreciate their critical role, but also know where the customer is coming from and where they need to go next.

The Planning and Development Management Team has been charged with empowering their team members to employ a problem-solving approach when working with customers when challenges arise as well as supporting team members when they are making decisions that balance various policies and codes.



Planning and Development Department: Three Tenets of Service

Innovative

Enhancing the service we provide requires the department to continue to be innovative in our service model and organizational structure. To that end the department has been reorganized to better align the teams and their managers with our development process. One of the noticeable changes is that the Plan Review Division now oversees all aspects of the plan submittal and review process. This move will allow the Division to identify new efficiencies in our processes for our customers and team members. The organization chart below highlights this new structure.









As we build on our three tenets of service, we are excited to outline a series of actions that respond directly to the feedback we heard at the listening sessions. A complete list of the active and proposed actions can be found in Appendix D. The following pages highlight the actions that we believe will have immediate impacts on enhancing the service we provide.

The action areas are organized into seven categories: (1) Updates to Processes (2) Changes to Permits and Plan Review Requirements (3) Enhanced Collaboration (4) Deploy New Tools and Resources (5) Education - PDD Team Members (6) Education - Customers and PDD Boards and Commission Members (7) Ordinance and Code Updates. Each category will be discussed in detail below. Icons reflecting the feedback from both the customer and department team member listening sessions are placed next to the action area headings where at least one of the actions in the list responds to the feedback theme the icon represents.

Customer Listening Sessions Feedback Areas













Consistency Face to Face Processing

Times

Empowerment & Education

Collaboration & Communication

PDD Team Member Listening Sessions Feedback Areas



Enhanced Connectivity











Clarity

Updates to Processes











- The Historic Preservation Office will sign off on reviews for certain projects on historically designated properties without requiring a subsequent review from the Site Planning Team. (Plan Review, Historic Preservation)
- Develop a campaign with the Public Information Office to promote the department's appointment scheduling model and the ability for walk-in service. The campaign will center around the theme of "Appointments Preferred & Walk-Ins Welcome". (Plan Review)
- Develop and implement efficiencies within the department's pre-log and administrative review process to achieve a goal of routing it to the appropriate review queue within two days and provide notification to the customer. (Plan Review)



Updates to Processes (Continued)











- Reduce the number of technical appeal hearings by empowering the assigned Team Leader to work
 with the technical reviewers and department liaisons to administratively decide without a hearing in
 some instances. (Plan Review)
- Overhaul the pre-application and preliminary reports formats to increase functionality and highlight the most pertinent information for the customer. (Plan Review)
- Promote the new Hillside Single Family Residential Fact-Finding application that allows customers
 the opportunity to submit conceptual plans and receive feedback without creating a full sealed
 Hillside/Grading & Drainage (G&D) submittal. (Plan Review)
- Evaluate the viability of making permanent the new pilot program through ShapePHX to allow the building set to come in and begin review prior to approval of the Hillside/G&D Plan (through Projectdox) with the understanding that the Hillside/G&D is to be approved prior to approval of the building set. (Plan Review, Business & Strategy)
- Develop a list of common site plan review comments for Site Planners to cut and paste as their
 review comments (modifying as necessary for the specific review). These stock comments will
 include clear action for the customer, telling them what to do and how to do it to get approval. (Plan
 Review)
- Analyze the potential for the combination of Grading & Drainage and Storm Water Management plan submittals. (Plan Review)
- Streamline or combine private utility easement code modifications with Water Department Technical Appeals. (Plan Review)
- Identify and implement efficiencies for structural permits for monopoles, flagpoles, monument signs, awnings, drive through canopies and other minor site structures. (Plan Review)
- Update procedures to allow gas sign-off prior to C of O for tract homes resulting in less warranty replacement of materials that needed to be installed and maintained in a controlled climate. (Inspections)
- Identify options for Inspectors to administer changes in the field to plans with sealed exhibits by an engineer or shown on as-built final plans. (Inspections)
- Improve as-built drawings screening process by having Principal Engineering Tech and Civil Inspector II meet in the field to jointly screen the drawings. The goal will be to accept minor missing information to reduce approval times by reducing correction resubmittals and to develop the Civil Inspector's knowledge on important items. (Inspections, Plan Review)
- Partner with the Water Services Department on a reexamination of water meter install timelines.
 (Plan Review)



Modifications to Plan Review and Permit Requirements





- Eliminate the CSIT (Civil/Site) permit for commercial development projects. These permits were originally created to capture miscellaneous items that are not covered under specific civil and building permits. Some miscellaneous items include on-site landscaping, parking lot striping, ADA signage, and roof top equipment screening. PDD plans to move inspection of these items under other existing permits to verify compliance. This will save the developer an additional permit fee and will be less for the developer and staff to manage. (Plan Review, Inspections)
- Eliminate permit requirements for the rebuild of a wall in the same location by a licensed contractor.
 (Plan Review)
- Modifying site plan requirements for commercial façade changes, rebrands and transition these elements to be handled as part the building set review. (Plan Review)
- Eliminate structural permits for unmodified shipping containers up to 320 square feet in area that can be categorized as a U occupancy and are for storage only. (Plan Review)

Enhanced Collaboration









- Establish a schedule for an annual listening session with customers and schedule the next one for fall of this year. (Director's Office)
- Schedule annual smaller roundtables and team showcases with customer groups to introduce team supervisors, discuss any challenges the customers are having and identify areas for collaboration and improvement. (Historic Preservation, Planning & Zoning, Plan Review, Inspections, Business & Strategy)
- Provide an annual report to the City Manager's Office and Phoenix City Council on department initiatives and process improvements. (Director's Office)
- Work with the City Manager's Office to establish a monthly meeting with partner departments to discuss challenges within the planning and development process and identify solutions. (Director's Office)



Deploy New Tools and Resources











- Promote the new Accessory Dwelling Unit process guide and website. (Ombudsman's Office)
- Coordinate with the Public Information Office to highlight the new Whatfix and At a Glance tools in SHAPEPHX that can help customers through the submittal and plan review process. (Business & Strategy, Public Information Office)
- Develop a new guide for High Rise Development in collaboration with the Fire Department that will serve
 as a template for future guides for other development types. (Plan Review, Inspections, Fire
 Department)
- Initiate a department wide effort to map out all the department's processes and develop a catalog of process maps to be shared on the department's website. (Director's Office, Business & Strategy)
- Explore the concept of installing public computers on the 2nd Floor with staff who can answer questions and assist customer with portal applications. (Business & Strategy, Plan Review)
- Reestablish the distribution of a Newsletter to customers highlighting updates or improvements to the service model, upcoming or active initiatives, fun facts about the department or the planning and development field and department team member accomplishments. (*Director's Office, Public Information Office*)

Education – PDD Team Members









- Develop a comprehensive customer service educational program for all Planning and Development team members to complete. Education will emphasize the three tenets of service – Personal, Seamless, and Innovative and become an integral part of the department's educational portfolio. (Business & Strategy)
- Create an educational program for all teams in the department to ensure that (1) New staff members can regularly engage with supervisors and seasoned staff members (2) Cross training occurs between all department divisions and teams with an emphasis on cross training between Plan Review and Inspection disciplines (3) Every team member of the department understands their contribution in the planning and development process and what roles the other divisions and teams play. Integrate lessons learned from annual listening sessions (Director's Office, Business & Strategy, Plan Review, Inspections, Historic Preservation and Planning and Zoning)



Education – Customers and PDD Boards and Commission Members









- Develop several concepts for a customer educational program focused on helping customers understand how to proceed as efficiently as possible through the submittal and review processes. Educational programs would be in person or virtual and would inform the development of an online educational catalog for team members and customers to utilize. (Ombudsman's Office)
- Create a series of presentations and videos for the department's planning and zoning focused boards and commissions to provide clarity regarding their contribution to the planning and development process. Training will reinforce each of the boards and commissions' unique areas of focus for discussion and recommendations on development proposals. (Planning & Zoning)



Ordinance and Code Updates







- Present a work program to the Phoenix City Council Transportation and Infrastructure Subcommittee for updates to the Zoning Ordinance that will promote continued investment in new housing types with an emphasis on home ownership, electric vehicle charging infrastructure, commercial centers and downtown Phoenix. (*Planning and Zoning*)
- PDD staff will be analyzing the 2024 International Code Council (ICC) codes for possible adoption in 2025. This will take a considerable amount of staff time, as they will need to review the new library of codes and what differences there are to our adopted 2018 ICC codes. As part of this process, staff will recommend jurisdiction specific code amendments based on our geographic, climate and industry specific conditions. (Plan Review)





Tools For Success

We are grateful for all the support our customers, the City Manager's Office and the Mayor and City Council provide us everyday. As we move forward with the improvements we have outlined in the report we will need continued support to make minor modifications to our operations and fee structure.

Time for Education

One of the prominent suggestions from both customers and our PDD Team members was to invest in additional time for staff education. To establish a meaningful educational framework that will be embedded into the department's culture we will evaluate strategic changes to our operating hours. The changes will be minimal and advertised well in advance to our customers. Time will be used for individual team education and cross training between teams and disciplines.

Ensuring Adequate Resources

To support ongoing investment in the department and its team members with the goal of enhancing customer service, and ensuring fees are commensurate with the services being rendered, an evaluation and update of the department's fee structure is long overdue and needed to stay competitive with cities in the region.

Desiree Aranda

Planner III

<u>Historic Preservation Office</u>

Desiree provided the following feedback at one of the PDD team member listening sessions.

"I enjoy working in the department. I think we could better serve our customers if we had more opportunities to cross-train and collaborate with other sections in the department. This, along with having our business processes mapped out, would help our understanding of the department as well as our customers."

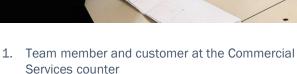


Staffing Study

Ensuring the long-term success of the department requires a comprehensive understanding of the demands on our team members and the resources needed to respond. The Planning and Development Department, with the support of the City Manager's Office, will participate in a staffing study led by the Budget and Research Department that will evaluate the department's base staffing levels in context with workload and project complexity. The goal of the study will help inform future requests for positions and utilization of oncall contracts that will continue to position the department as a leader in the field.







- 2. Civil Inspectors in the field
- 3. Team member and customers at the Residential Services counter
- 4. Kris Hedlund with the Plumbing and Mechanical AFP Team









Our Commitment

We are committed to evaluating how effective the improvements we have outlined will be in enhancing the service we provide to our customers and improving efficiency for our team members. In addition to the annual listening sessions, smaller roundtable sessions with customer groups and reports back to the City Council, we will deploy the following approaches to track progress.

Turnaround Times & Staff Time on Reviews: The Planning and Development Department will continue to utilize the monthly turnaround reports as a means of evaluating the effectiveness of the proposed changes. In addition to the turnaround times, we will be monitoring and evaluating the amount of time staff are taking on certain reviews to ensure that increases in efficiency of reviews for the team members is realized.

Monthly Statistical Reports on Submittals and Approval: The Department will continue to track and monitor dozens of statistics related to our operations from number or customers served at the counter to number of inspections conducted. Evaluating these operational statistics monthly will assist in identifying areas of increased activity and any adjustments to the service model that may need to be made.

Secret Shopper Exercises and Response Audits: The Ombudsman's Office will conduct a series of exercises aimed and identifying how well the department is meeting its response time commitments and employing the three tenets of service – Personal, Seamless, and Innovative. Results of the exercises will be reported back to PDD management, and an action plan will be developed to respond to any identified issues.

Customer Satisfaction Survey: The Ombudsman's Office will also administer a quarterly customer satisfaction survey. The survey will be focused on understanding both the positives and negatives from customer experiences. Survey results will be reviewed with the department's management team and team supervisors to reinforce successes and address areas in need of improvements. A summary of the survey results will be shared in the 2025 Process Improvement Report to the City Manager's Office and Phoenix City Council.



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Appendices

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Appendix A

LEADERSHIP ORG CHART







Joshua Bednarek
DIRECTOR





Helana Ruter
Historic Preservation
Officer
HISTORIC
PRESERVATION



Mary Ann Fotinos
Assistant Director
BUSINESS &
STRATEGY



Jason Blakley
Assistant Director
PLAN REVIEW



Sam McAllen Assistant Director OCA, OMBUDSMAN & INSPECTIONS



Adam Miller
Deputy Director
GROWTH,
INFRASTRUCTURE &
FINANCIAL STABILITY



Ken Alexander
Deputy Director
BUILDING & FIRE



VACANT
Deputy Director
INSPECTIONS





Michael Abegg Acting Deputy Dir. BUILDING OFFICIAL

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Planning and Development



DEPARTMENT FUNCTIONS



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- PHX General Plan
- Zoning Ordinance
- Rezoning Requests
- General Plan Amendments
- Boards & Commissions



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OCA, OMBUDSMAN &
NSPECTIONS
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- TSMC Project
- Building Permit Inspection Services
- Office of Customer Advocacy
- Ombudsman
- Customer Service Team



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- Historic Preservation
- Heritage Commission
- Design Review
- Demolition Application Review



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602-534-9051

- Commercial, Civil & General Inspection Services
- Annual Facilities Program
- Communications
- DAB Admin Subcommittee
- After-Hours Noise Complaint Program



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BUSINESS & STRATEGY
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602-495-7682

- Information Technology
- SHAPE PHX
- Finance Stability, Budget & Performance Measures
- Growth & Infrastructure
- Payments & Submittals / Electronic Plan Review Admin



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- Residential & Commercial Building
- Fire New Construction
- Residential, Commercial & Fire Counters
- Pre-App & Prelim. Review
- DAB Technical Subcommittee



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- Building & Fire Plan Review
- Site Development
- Building Official
- Development Advisory Board
- Development Coordination



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- Pre-App & Prelim. Review
- Technical Appeals
- Civil Permits & Addressing
- Site Planning Counter
- Site Development Counter
- Landscape/Hillside Page 35



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Planning and Development



DEPARTMENT FUNCTIONS



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- Financial Stability
- Growth Forecasting
- Development Impact Fee Program
- ASLD Coordination
- Infrastructure Planning
- Community Facility Districts
- Transit-Oriented Dev.
- Short-Term Rental



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- Code Adoption & Permit Compliance
- Code Mods & Interpretations
- Alternative Materials and Methods
- Technical Code Training & QC
- Code Conflict Resolution
- Code Committees (DAB, MAG, ICC)

Customer Service



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OMBUDSMAN
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- Construction, Permitting & Development Process Navigation
- Project Status Inquiries



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- Small Business Concierge
- Adaptive Reuse Program
- Pre-project Planning & Research
- Customer Advocate
- Special Events

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PDD Contacts

Ombudsman

OCA

Planning and Development Department

DIRECTOR'S OFFICE ORG CHART





Helen Soza Management Assistant II



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DIRECTOR



Stephanie Vasquez Administrative Assistant II



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Deputy Director
PLANNING &
ZONING



Helana Ruter
Historic Preservation
Officer
HISTORIC
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Krista Rippee
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Assistant II



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SITE
DEVELOPMENT



Michael Abegg Acting Deputy Dir. BUILDING OFFICIAL



David Urbinato
Program Manager
OMBUDSMAN



Renee Blakley Economic Dev. Program Mgr. OCA

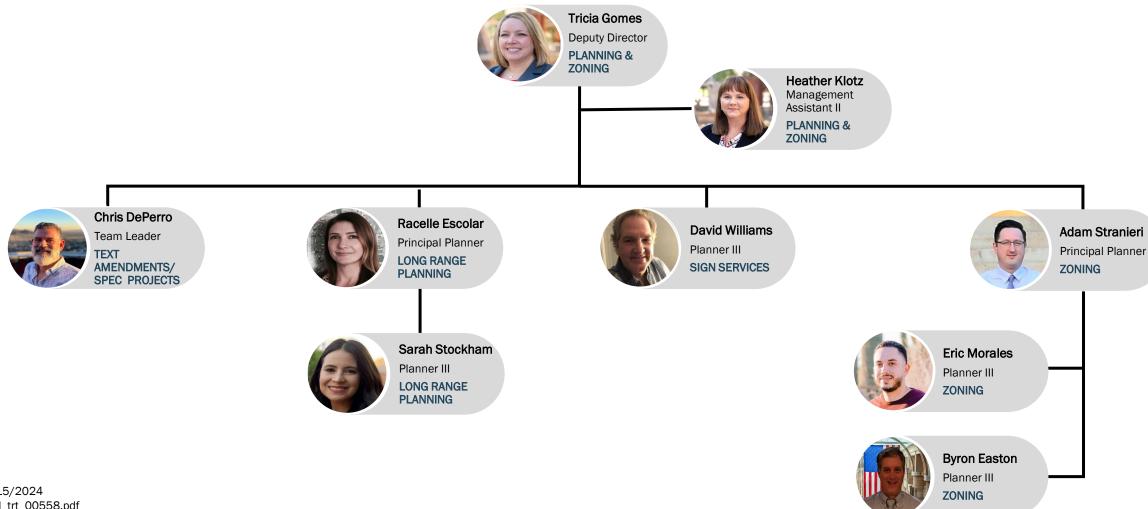
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Appendix B

PLANNING AND ZONING SUPERVISOR ORG CHART









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- Planning Commission
- Airport Zoning Commission
- Rezoning Requests
- General Plan Amendments



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- Airport Board of Adjustment
- Zoning Counter

Review

- Informal Interpretations
- Zoning Verification
- Alternative Dustproofing



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- Village Planning Committees
- Annexations
- Special Planning Area Admin Review
- Planned Unit Developments



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Group Home Registrations



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- Text Amendments
- Legislative Coordinator
- Special Projects
- Design Standards Committee



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- Stipulation Interpretations/ Site Plan Conformance
- Pre-Application Meetings
- Administrative Temporary Use Permits (ATUPs)
- Zoning Clearance Tobacco Oriented Retailer/Auto Title



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City Council Formal Support

 Low Income Housing Tax Credit (LIHTC) Coordinator



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Wall/Ground Signs

- Billboards
- Comprehensive Sign Plans (CSPs)/Minor Amendments
- Downtown Sign Plans (MSP/DSP)

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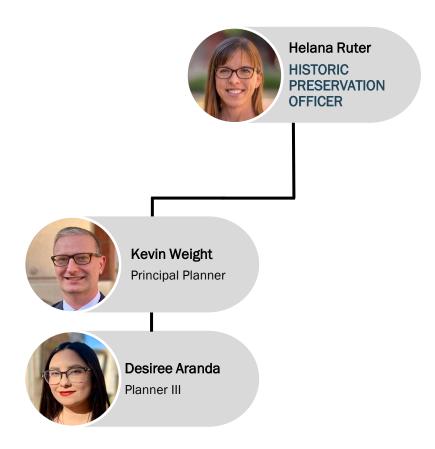
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PDD Contacts

Planning & Zoning

HISTORIC PRESERVATION SUPERVISOR ORG CHART





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- Historic Preservation Grants
- Historic Resource Surveys
- Rezoning Cases
- Planner II and III Supervision



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- Design Review Cases
- Demolition Application Plan Review
- Historic Preservation Grants
- Planner I Supervision

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BUSINESS & STRATEGY SUPERVISOR ORG CHART





Coordinator

Mary Ann Fotinos Assistant Director BUSINESS & STRATEGY





Huyen Nguyen Sr. Info. Tech. System Specialist **APPLICATIONS TECHNICAL SUPPORT**



Jnanasita Burada Info Tech Analyst/Prg III



Benjamin Kim Sr. Info. Tech. Systems Specialist



Zoe Harrington Admin. Asst. II RECORDS, **PROFESSIONAL SERVICES & FACILITIES**



Evelyn Naranjo Administrative Assistant I



VACANT Records Supervisor



Claire Simeone Stern Acting Mngt. Asst. III **BUDGET & PERFORMANCE MGMNT**



VandenHam Dept. Budget Supervisor



VACANT Budget Analyst II



Kevin Valdez Lead User Tech Specialist



Raquel Moreno Management Assistant II

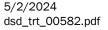




Andrew Wickhorst **GIS** Coordinator



Cecilia Romo-**Thompson** Lead Bus. Systems Analyst **SHAPE PHX TRAINING**



Marc Thornton

Principal Planner



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Planning and Development

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- Dev. Impact Fee Program
- ASLD Coordination
- Infrastructure Planning
- Community Facility Districts
- Transit-Oriented Development
- Short-Term Rental



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- Procurement & Grants
- Performance Metrics & Stats
- Self-Certification Program



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- Management oversight of Business Analysts and Business Leads
- Primary SHAPE PHX Liaison to Operation
- Oversight of Remedy (Help Desk) Tickets



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- SHAPE PHX OCM & Communication **Plans**
- Stakeholder Support & Engagement
- Support Change Advocate & Champion Networks
- SHAPE PHX Short-Term Rental & **Zoning Related Applications**
- Business Analyst for SHAPE PHX Release 3 (site plan, commercial, civil)
- SHAPE PHX Enhancements. Defects & Change Requests



Benjamin Kim Sr. Info. Tech. Sys. Specialist

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- GIS Manager
- Data Analysis & Map Creation
- GIS Database Management
- GIS Application and Tool Dev.
- GIS Integration with Other Sys.



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- SHAPE PHX Tech Support Lead
- Continuity of Business/Legacy System Maintenance
- Management Oversight of IT Analysts/Programmers, GIS & End **User Support**
- Primary liaison with ITS for Enterprise activity



- SHAPE PHX Train-the-Trainer Program
- SHAPE PHX Curriculum & User Guides
- Records Center
- On-Call Contracts
- Telecom/Cellphones
- Facilities
- Space Planning & Reconfiguration



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- Manage IT End User Support
- Equipment Planning & Budgeting
- Implementation of Software/other technology related upgrades
- Special Projects

Liaison for ITS Security Initiatives



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- Manage Operating & CIP Budgets
- Procurement Liaison
- Audit Liaison



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- GIS Data Collection & Analysis
- Map Creation and Visualization
- GIS Database Management
- Property Records
- Sign Posting Support



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- Application Technical Support
- KIVA Maintenance
- PDD Online Support
- SHAPE Interfaces and Certificate Renewals
- SHAPE PHX Defects Production Deployment



- Oversee Public Records Counter
- Monitor Public Records Requests
- Records Control Officer

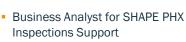


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Lead Business System Analyst
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- SHAPE PHX Finance, Bonds, Reports, Code Modification & Extended Hours Applications
- Business Analyst for SHAPE PHX Release 3 (citations, inspections, commercial, civil, and finance)
- SHAPE PHX Enhancements,
 Defects & Change Requests



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- Electronic Plan Review Lead
- SHAPE PHX Enhancements, Defects & Change Requests



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- Coordinate SHAPE PHX Iterations/business participation.
- Support IT Operating & SHAPE PHX CIP Budgets
- Oversight SHAPE PHX Deliverables & Payments
- Business Investment Requests
- Manage Signage Posting -Zoning Adjustment & HP

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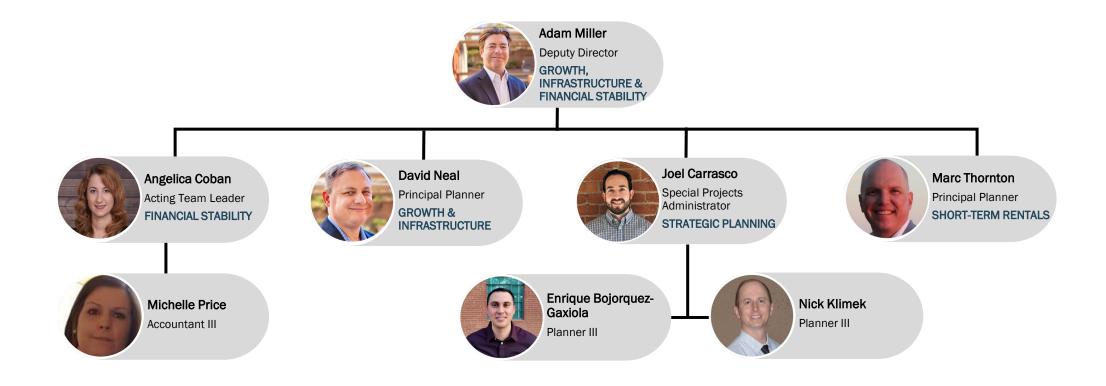
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PDD Contacts

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Nick Klimek

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- Rates & Fees
- Accounts Receivable, Refunds & Reconciliation



- Credit Agreements
- Community Facility Districts (CFD)
- Growth Projections
- State Land Department Coordination



- Freeway Coordination
- Gated Alleyway Program
- Downtown Parking Study
- SRP Canals Liaison
- TOC Policy Plan Creation & Adoption TOC Implementation Progress & Tracking
- TOC Working Group & Interdepartmental Collaboration
- Federal, Regional & Local Planning Grants



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Planner III

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- Planning Rio Reimagined Planning
- RIO Policy Plan Creation & Adoption
- RIO Implementation Progress & Tracking

General Plan Update + Next Steps

Transit Oriented Communities

- RIO Working Group & Interdepartmental Collaboration
- Federal Regional & Local Planning Grants
- Department Grant Liaison



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- Financial Accounting & Reporting
- Reconciliations
- Year-end Deferred Revenue
- Department Revenue & Liability



Planner II*Village TRANSIT ORIENTED COMMUNITIES nick.klimek@phoenix.gov 602-534-7696







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PDD Contacts

SHAPE PHX

General Plan

BUILDING AND FIRE SUPERVISOR ORG CHART







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Residential Services

Jui L. Chiu Management Assistant II

Robert Martinez Chief Engineering Technician



Crystal Rosa-Duran Administrative Assistant I

Major Commercial



Mike Melero Team Leader -Team 3 MAJOR **COMMERCIAL**



Steve Bunyard Team Leader -Team 4 **MAJOR COMMERCIAL**



Matthew Miles Team Leader -Team 2 **MAJOR**



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Minor Commercial



Craig Mavis

Team 10

MAJOR

Team 1

MAJOR

Team Leader -

COMMERCIAL

David Goodman

Team Leader -

COMMERCIAL

Team Leader -Team 11 MINOR

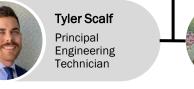




Steve Ramirez Principal Engineering Technician



Lisa Hertzog Plan Review Coordinator









Cathy Chapman Chief Engineering Technician



Fire Plan Review



Greg Preston Fire Prevention Supervisor



Remigio Cordero

Team Leader -

RESIDENTIAL

SERVICES

Team 6

Sue Wood Construction Permit Supervisor



Sonia Montoya Chief Engineering Technician





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Team Leader - Team 2

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- Multi-family, Commercial Building
- Multi-disciplinary development coordination



- Multi-family, Commercial Building
- Multi-disciplinary development coordination
- Sports Facilities
- Low Income Housing
- Pre-application and **Preliminary Review**
- Multi-Family, Commercial Building
- Multi-disciplinary development coordination
- Low-income housing
- Grand Canyon University



602-495-7445



- New Residential Subdivisions
- New Multi-family developments designed to the IRC (townhomes and duplexes)
- Residential Counter and Plan Review



- photovoltaic review and permitting
- Liaison for City and SRP Fee Title Coordination
- Subdivision Committee Tech Review



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Remigio Cordero

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Team Leader - Team 6

Team Leader - Team 5

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- Downtown/Infill Development plan review
- Multi-family, Commercial Building
- Multi-disciplinary development
- coordination



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- Pre-application and Preliminary Review
- TSMC Semiconductor plant and supplier sites.
- All TSMC related permitting activities.
- Multi-disciplinary development
- coordination



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- Pre-app and Preliminary Review
- Minor Commercial Projects
- Multi-disciplinary development coordination
- Management of Commercial Services Counter Page 50
- Self-Certification Program



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 Residential Plan Review Coordinator over Residential Counter and Plan Review Teams



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- Residential Counter
- Back up to PET supervisors with Permit Reinstatements and Extensions



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- Supervises Chief
 Engineering Technicians
- New standard home permits for subdivisions
- Solar reviews and permits
- Pool reviews and permits



Sonia Montoya Chief Engineering Technician sonia.montoya@phoenix.gov 602-534-8106

- Engineering Tech Supervisor
- New Custom and Standard Pool Permits
- Solar Review and Permit
- Minor Residential Permits
- Back up Supervisor for Senior Engineering Techs for Standard
- Home Permits for Subdivisions



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- Residential Plan Review Supervisor
- Residential Counter Supervisor
- IRC Technical Lead



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- Pre-app and Preliminary Review
- Downtown/Infill Development Plan Review
- Multi-family, Commercial Building
- Multi-disciplinary Development
- Coordination



 Fire Plan Review of Fire Sprinklers, Fire Alarms, Underground fire lines, Kitchen Hoods, CO2 beverage system, High piled storage, Paint booths (special systems),

Emergency access and Gates



- Residential Plan Review Supervisor
- Residential Counter Supervisor
- IRC Technical Lead



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Planning and Development BUILDING AND FIRE DIVISION

SUPERVISOR FUNCTIONS





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- Extended Construction Hours Permit and After-hours **Construction Noise Complaint** Program
- Development Advisory Board (DAB) - Technical Subcommittee Support
- Plan Review Quality Control Program



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- PAPP, FACT, PRLM scheduling
- Minor Site Plans-Paper Ssubmittals
- Lot Division Paper Submittals
- RPDR Paper Ssubmittals. Commercial Assignments. Civil Notifications—paper submittals, Single Instrument Dedication, Landscape Prelog, permits and administrative tasks
- Abandonments Prelog and administrative tasks



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- Technical Appeals Admin Support
- **Extended Construction Hour** Permit App Requests
- City Manager's Representative - Technical Support
- Hearings Admin Support
- Pre-application and Preliminary Reports

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SITE DEVELOPMENT SUPERVISOR ORG CHART







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Craig Messer Principal Planner SITE PLANNING



Alyssa Neitzel Site Planning Administrative Supervisor SITE PLANNING



4/15/2024

Kasandra Zobrist Planner III SITE PLANNING



Michael Eagan Principal Landscape Architect LANDSCAPE



Amanda Leon Planner III HILLSIDE/ LANDSCAPE



Dustin Waters Plan Review Coord. **ELECTRONIC PLAN REVIEW & PAYMENTS & SUBMITALLS**



Haydee Amaya Principal Eng. Tech **ELECTRONIC PLAN REVIEW**



Frank Aguilar III Chief Eng. Tech **ELECTRONIC PLAN** REVIEW



Derek Fancon Traffic Eng. III **TRAFFIC REVIEW**



Keith Kesti Engineering Supervisor **CIVIL PLAN REVIEW**



Jennifer Cooper Principal Eng. Tech. **CIVIL PERMITS,** WATER SERVICES, **ADDRESSING**



Patricia Abdin Chief Eng. Tech. **CIVIL PERMITS,** WATER SERVICES. **ADDRESSING**



Travis Tomich Plan Review Coord. **CIVIL PLAN REVIEW**

Don Gerkin

Civil Eng. III

CIVIL PLAN REVIEW



Heather Finden Program Manager **STORMWATER** POST-CONSTRUCTION



Danielle Bohannan Principal Planner SITE PLANNING



Aracely Herrera Planner III SITE PLANNING



Mona Lovett Chief Eng. Tech **PAYMENTS & SUBMITTALS**

Rene Flores

PAYMENTS &

SUBMITTALS

Principal Eng. Tech



Logan Wood Principal Eng. Tech **ELECTRONIC PLAN REVIEW**



Alma Quintana Chief Eng. Tech **ELECTRONIC PLAN REVIEW**

REVIEW



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SITE DEVELOPMENT DIVISION SUPERVISOR FUNCTIONS





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- Site Planning Counter
- Pre-App & Prelim Review
- ProjectDox Site Review
- Major Commercial Site Review
- Temporary Homeless Shelters



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Michael Eagan

LANDSCAPE

602-495-7682

- Site Planning Counter
- ShapePhx Site Review Coordinator
- ProjectDox Site Review Coordinator
- Minor Commercial Site Review



- GIS, LID & Sustainab
 Contract Reviewer
- Construction Administration
- Landscape/Hillside/Site
- Prelim & Landscape Reviews



Craig Messer Principal Planner SITE PLANNING craig.messer@phoenix.gov 602-534-7365

Site Planning Administrative

alyssa.neitzel@phoenix.gov

Alvssa Neitzel

SITE PLANNING

602-534-7321

Supervisor

- Site Planning Supervisor
- Pre-app Project
 Submittals
- Master Plan Coordinator (PCD/PUD/CFD)
- Arizona State Land
 Department Coordination
- Abandonment Process



- Design Review
 Committee Liaison
- Special Projects
- Site Development TRT Liaison



Amanda Leon
Planner III
HILLSIDE/LANDSCAPE
amanda.leon@phoenix.gov
602-262-7383



- Design Review Committee Coordinator
- TSMC Site Planning
- Major Commercial Review



Aracely Herrera
Planner III
SITE PLANNING
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602-534-0138

- Major Commercial Site Plan Review
- Subdivision Site Plan Review
- Site Planning Counter



Derek Fancon
Traffic Engineer III
TRAFFIC REVIEW
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602-534-6316

- Street Infrastructure & Dedication Requirements
- Access Management
- Parking Review
- Subdivision Street Layout Review Page 54
- Paving Plan Review



Miguel Victor
DEPUTY DIRECTOR
SITE DEVELOPMENT DIVISION
miguel.victor@phoenix.gov
602-534-7643

SITE DEVELOPMENT DIVISION SUPERVISOR FUNCTIONS





Dustin Waters
Plan Review Coordinator
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& PAYMENTS & SUBMITALLS
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- Payments & Submittals
- Administrative Processing
- Internal and External Support
- Development Center



Alma Quintana
Chief Engineering Tech
ELCTRONIC PLAN REVIEW
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602-534-3409

- Self Certification
- TSMC Admin Support
- Electronic Plan Review
- Plan Review Training
- SB 1598 Quality Control



Haydee Amaya Principal Engineering Tech ELECTRONIC PLAN REVIEW haydee.amaya@phoenix.gov 602-534-5947

- Electronic Plan Review
- Internal and External Support
- Admin Processing
- Quality Control
- Application Support



Logan Wood
Principal Engineering Tech
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- Electronic Plan Review
- ShapePhx Liaison
- ShapePhx Business Processing
- ShapePhx Training



Frank Aguilar III
Chief Engineering Tech
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- Electronic Plan Review
- Internal/External Support
- Admin Processing
- Quality Control
- Application Support



Rene Flores
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PAYMENTS & SUBMITTALS
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602-534-7399

- Payments & Submittals
- Development Center
- Paper Submittal Intake
- Permit Issuance
- Internal/External Customer Service



Shawn Lauridsen
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- Self Certification
- TSMC Admin Support
- Electronic Plan Review
- Plan Review Training
- SB 1598 Quality Control



Mona Lovett
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- Payments & Submittals
- Development Center
- Paper Submittal Intake
- Permit Issuance
- Internal/External CustomerService Page 55



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SITE DEVELOPMENT DIVISION SUPERVISOR FUNCTIONS





Keith Kesti Engineering Supervisor CIVIL PLAN REVIEW keith.kesti@phoenix.gov 602-534-1836

- Civil, Traffic, and Addressing
- City Manager's Rep.
- Storm Water Quality
- ADEQ Health Delegate
- MAG Workgroup Committee
- Civil Contract Review



Don Gerkin
Civil Engineer III
CIVIL PLAN REVIEW
donald.gerkin@phoenix.gov
602-262-6109

- Site Development Counter
- Grading & Drainage Plan Review
- Water & Sewer Plan Review
- Plats, Dedications and Abandonments
- Technical Appeals for Grading and Drainage



Jennifer Cooper
Principal Engineering Tech
CIVIL PERMITS, WATER
SERVICES, ADDRESSING
jennifer.cooper@phoenix.gov

602-534-6125

- Civil Permits
- Water/Sewer Services
- Addressing
- Small Plan Review
- Bonding



Travis Tomich
Plan Review Coordinator
CIVIL PLAN REVIEW
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602-534-6670

- Site Development Counter
- Grading & Drainage Plan Review
- Water & Sewer Plan Review
- Plats, Dedications and Abandonments



Patricia Abdin
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SERVICES, ADDRESSING
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- Civil Permits
- Water/Sewer Services
- Addressing
- Small Plan Review
- Bonding



Heather Finden
Program Manager
STORMWATER POSTCONSTRUCTION
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602-534-7130

- Stormwater Post-Construction Program
- City Facility Post-Construction Control Inspections
- GSI
- MS4 Permit Liaison
- Public Education and Outreach

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PDD Contacts

Site

BUILDING OFFICIAL SUPERVISOR ORG CHART







Michael Abegg **Acting Deputy Director BUILDING OFFICIAL**



Janeen Mullins **Technical Lead RESIDENTIAL - IRC**



Tyler Scalf Technical Lead RESIDENTIAL -IRC





John Brean Technical Lead COMMERCIAL - IPC, UPC, IMC



John-Jozef Proczka Technical Lead COMMERCIAL -**STRUCTURAL**



Vacant Technical Lead COMMERCIAL -FIRE PROT. ENG. LEAD



Rob Runge Technical Lead **COMMERCIAL - NEC**

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Michael Abegg **ACTING DEPUTY DIRECTOR BUILDING OFFICIAL** michael.abegg@phoenix.gov

Planning and Development BUILDING OFFICIAL SUPERVISOR FUNCTIONS





John Brean Technical Lead - Commercial IPC.UPC. IMC john.brean@phoenix.gov 602-534-6498





John-Jozef Proczka Technical Lead - Commercial STRUCTURAL



Vacant Technical Lead - Commercial FIRE PROT, ENG. LEAD

- TSMC PLMB/MECH Reviews
- PLMB/MECH Interpretations/Code Modifications
- PLMB/MECH Training
- PLMB/MECH Review OC
- PLMB/MECH TRT Doc
- TSMC IBC/ADA Reviews
- IBC/ADA Interpretations/Code Modifications
- ADA Training
- IBC/ADA Review QC
- IBC/ADA TRT Doc
- TSMC Structural Reviews
- Structural Interpretations/Code Modifications
- Structural Training
- Structural Review QC
- Structural TRT Doc
- TSMC Fire Code Reviews
- Liaison with Fire Marshal
- Life safety Review TRT Doc
- Life Safety Interpretations/Code Modifications



Rob Runge Technical Lead - Commercial NEC robert.runge@phoenix.gov 602-256-3556

- TSMC Electrical Reviews
- Electrical Interpretations/Code Modifications
- NEC Training
- Electrical Review OC
- NEC TRT Doc



Janeen Mullins Technical Lead - Residential IRC ianeen.mullins@phoenix.gov 602-534-3446

- IRC Interpretations/Code Modifications
- IRC Training
- Residential Review QC
- IRC TRT Doc



Tyler Scalf Technical Lead - Residential

tyler.scalf@phoenix.gov 602-534-6333

- IRC Interpretations/Code Modifications
- IRC Training
- Residential Review OC
- IRC TRT Doc

Visit https://www.phoenix.gov/pdd or scan QR Code

QUESTONS?

Fmail:

Building.official@phoenix.gov







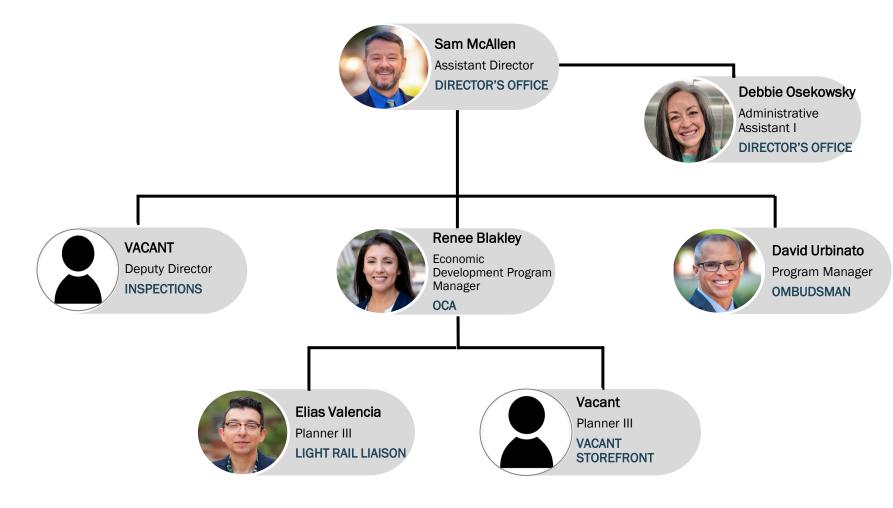
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PDD Contacts Building Codes

OCA, OMBUDSMAN & INSPECTIONS SUPERVISOR ORG CHART







Sam McAllen ASSISTANT DIRECTOR OFFICE OF CUSTOMER ADVOCACY, OMBUDSMAN & **INSPECTIONS** samuel.mcallen@phoenix.gov

602-534-9051

Planning and Development OFFICE OF CUSTOMER ADVOCACY, OMBUDSMAN & INSPECTIONS SUPERVISOR FUNCTIONS





Renee Blakley **Economic Development** Program Manager OFFICE OF CUST. ADVOCACY renee.blakley@phoenix.gov 602-495-7347

- Small Business Concierge
- Adaptive Reuse Program
- Pre-project Planning & Research
- Customer Advocate
- Special Events



David Urbinato Program Manager OMBUDSMAN SECTION david.urbinato@phoenix.gov 602-534-3630

- Construction, Permitting & **Development Process** Navigation
- Project Status Inquiries



Elias Valencia Planner III - Light Rail Coordinator OFFICE OF CUST. ADVOCACY elias.valencia@phoenix.gov 602-256-3235

- Light Rail Permit Coordinator
- Small Business Program Liaison
- Transit Oriented Community Ambassador



VACANT Deputy Director INSPECTONS 602-495-5434

- Commercial, Civil & General **Inspection Services**
- Annual Facilities Program
- Communications
- DAB Admin Subcommittee
- After-Hours Noise Complaint Program

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PDD Contacts

Ombudsman

INSPECTIONS SUPERVISOR ORG CHART







Sam McAllen **Assistant Director INSPECTIONS**



Amanda Murrietta Management Assistant II Admin / Communications



Don Brown Team Leader **Annual Facilities Program**



Mike Ornoski Team Leader Commercial



Robert Valladee Team Leader Civil



Don Councilor Team Leader General



Maria Padilla Communications **Chief Engineering** Technician



Brad Mecham Structural Field Supervisor

Israel Elizalde

Plumbing /

Mechanical

Vacant

Electrical

Field Supervisor

Field Supervisor



Mike Lugo Plumbing & Mechanical Field Supervisor

James Stefaniak

Field Supervisor

Brian Truncellito

Field Supervisor

Electrical

Structural



John Bauer Backflow **Field Supervisor**



Vacant Civil Engineer III **Field Supervisor**





Field Supervisor



Juan Flores Northwest **Field Supervisor**



Dominic Dominguez Southeast **Field Supervisor**



Ramon Lopez Southwest Field Supervisor



Joe Lartz Zone 1 Field Supervisor **Field Supervisor**



Kevin Barthel Zone 2 **Field Supervisor**



Jonathan Cornell Zone 3 **Field Supervisor**



Raul Rocha Zone 4 **Field Supervisor**



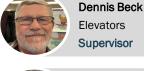
Scott Kirk Zone 5 **Field Supervisor**



Ruben Aceves Non-Permitted Construction Supervisor

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Elevators Supervisor







Loretta Richards Fire Prevention Field Supervisor



Jack Roberts Permit By Inspection • **Field Supervisor**



Sam McAllen
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Planning and Development INSPECTIONS DIVISION SUPERVISOR FUNCTIONS





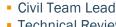
Don Brown
Team Leader
Annual Facilities Program
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602-309-3080

- Annual Facilities Program
- Elevator Inspections and Plan Review
- Building Maintenance Registration
- Major Special Events



Mike Ornoski Team Leader Commercial mike.ornoski@phoenix.gov 602-501-1645

- Commercial Team Lead
- Manage Commercial Inspection Disciplines within Multi-family, Industrial and Commercial Developments



- Technical Reviews and Recommendations
- Development Projects -Technical Guidance on Design Standards Compliance, MAG, City Codes and Ordinance Requirements



Amanda Murrietta
Management Assistant II
Administration & Communications
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- Administration Team Supervisor
- Communications
- Fleet
- DAB Admin Subcommittee
- After-Hours Noise Complaints
- Budget Liaison



Maria Padilla
Chief Engineering Tech
Communications
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602-262-7866

- Communications
- Inspections
- Special Inspectors
- Radio Line
- Payments
- Journeyman



Robert Valladee
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Brad Mecham Structural Field Supervisor Annual Facilities Program brad.mecham@phoenix.gov 602-448-1952

- AFP Inspections
- Structural Code consistency for AFP
- AFP Liaison for SHAPEPHX
- AFP Structural training



Don Councilor
Team Leader
General
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- Residential Inspections Team Lead
- Remote Video Inspections
- Non-Permitted Construction
- After-Hours Noise Complaints
- Customer Service Team



Israel Elizalde
Plumbing/Mechanical
Field Supervisor
Annual Facilities Program
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- AFP Inspections
- Plumbing/Mechanical (P/M)
 Code consistency for AFP
- Vehicle coordination AFP
- AFP P/M training



Sam McAllen
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Planning and Development INSPECTIONS DIVISION SUPERVISOR FUNCTIONS





Vacant Electrical Field Supervisor Annual Facilities Program

- AFP Inspections
- Electrical AFP Code consistency
- AFP Contract Inspections
- AFP Electrical training



James Stefaniak Electrical Field Supervisor Commercial james.stefaniak@phoenix.gov 602-448-1990

- Electrical Field Inspectors Supervisor
- Commercial Electrical Inspections - Multi-family, Industrial and Commercial Developments
- Streetlight Program



Dennis Beck Elevators Annual Facilities Program dennis.beck@phoenix.gov 602-501-1329

- Elevator & Escalator
 Inspections Field Supervisor
- Elevator Modernization Plan Reviews/Acceptance Tests
- Elevator Liaison for SHAPEPHX



Brian Truncellito
Structural Field Supervisor
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602-501-0138

- Structural Field Inspectors Supervisor
- Technical Lead Development Projects TCO
- Commercial Structural Inspections - Multi-family, Industrial, and Commercial Developments



Elena Waller
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- Annual Facilities Program Registrations
- Building Maintenance Program Registrations
- Annual Facilities Program Counter



Loretta Richards
Fire Prevention Field Supervisor
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602-513-3121

- Technical Fire Inspectors Supervisor
- Commercial Fire Inspections within Multi-family, Industrial and Commercial Developments
- Permit By Inspection (PBI) Field Supervisor
- Commercial Plan Review & Inspections - Multi-Discipline/Combination
- Fire, Wind, Water Damage Permits
- Demolition Permits
- INSP & TIBU Permits



- Plumbing/ Mechanical Field Inspectors Supervisors
- Commercial P&M Inspections - Multi-family, Industrial and Commercial Developments



Jack Roberts
Permit By Inspection
Field Supervisor
Commercial
jack.roberts@phoenix.gov
602-501-1119

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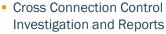
Sam McAllen **Assistant Director INSPECTIONS** samuel.mcallen@phoenix.gov 602-534-9051

Planning and Development INSPECTIONS DIVISION SUPERVISOR FUNCT





John Bauer Backflow Field Supervisor Civil john.bauer@phoenix.gov 602-501-1221



- Site Surveys
- **Backflow Prevention Assembly Test Report Database**
- Water Services Department Liaison



 Inspections, Plan Reviews, Field Revisions, As-built Reviews, Temporary Certificate of Occupancy (TCO) & Certificate of Occupancy (C of O)



Joe Lartz Zone 1 Field Supervisor General joe.lartz@phoenix.gov 602-320-3127

Ramon Lopez

602-448-1944

Civil

Southwest Field Supervisor

ramon.lopez@phoenix.gov



 Inspections, Plan Reviews, Field Revisions. As-built reviews. Temporary Certificate of Occupancy (TCO) & Certificate of Occupancy (C of O)



Jimmy Barnard Northeast Field Supervisor Civil james.barnard@phoenix.gov 602-501-2268

- Northwest Civil/Site Inspections Field Supervisor
- TSMC Project
- Inspections, Plan Reviews, Field Revisions, As-built Reviews, Temporary Certificate of Occupancy (TCO) & Certificate of Occupancy (C of O)



Zone 2 Field Supervisor General 602-908-1195

Jonathan Cornell

General

602-501-1206

Zone 3 Field Supervisor

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- General Inspections Zone 1 Field Supervisor
- Residential Inspections
- Customer/Gen. Inspector **Dissent Resolution**



Juan Flores Northwest Field Supervisor Civil juan.flores@phoenix.gov 602-206-8783

- Southeast Civil/Site Inspections Field Supervisor
- Downtown Phoenix, Arcadia, and Ahwatukee
- Inspections, Plan Review, Field revisions, Temporary Certificate of Occupancy (TCO) & Full Occupancy



Kevin Barthel kevin.barthel@phoenix.gov

- General Inspections Zone 2 Field Supervisor
- Residential Code Compliance
- Customer/Gen. Inspector **Dissent Resolution**
- Liaison for SHAPEPHX and **Customer Portal**



- Daily Inspection Requests Routing/Assignment-Gen. Inspections Zone 3
- Customer/Gen. Inspector Dissent Resolution Page 64
- General Inspections Training



Dominic Dominguez Southeast Field Supervisor Civil dominic.dominguez@phoenix.gov 602-316-0578



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Planning and Development INSPECTIONS DIVISION SUPERVISOR FUNCTIONS





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- Residential Inspection
- RPBI Field Plan Review Training
- Residential BCE/Inspector Training
- Customer Service/Permit Status Inquiries



Vacant Civil Engineer III Civil



Scott Kirk
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602-989-7134

- General Inspections Zone 5 Field Supervisor
- Building Safety Coordinator
- Customer Service
 Coordinator
- Residential Electrical Liaison
- Residential Solar Liaison
- Residential Generator Liaison



Ruben Aceves
Non-Permitted Construction
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602-390-8281

- Non-Permitted Construction Investigations
- Code Enforcement
- Construction, Permitting & Development Process Navigation
- Imminent Hazard Inspections
- Interdepartmental Investigations/ Inspections
- Court Citation Proceedings

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PDD Contacts



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Inspections

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Appendix C

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PHOENIX FIRE DEPARTMENT FIRE PREVENTION FUNCTIONS







Brian Standage Deputy Fire Chief brian.standage@phoenix.gov (602) 534-8396

- THE FIRE CHIEF'S AGENT TO THE FIRE PREVENTION SECTION
- FIRE PREVENTION CAPTAINS
- EMERGENCY ACCESS PROGRAM
- ADMINISTRATIVE SUPPORT TEAM



Eric Williams Assistant Fire Marshal eric.williams@phoenix.gov (602) 261-8075

- FIRE SAFETY ADVISORY BOARD (FSAB)
- HAZARDOUS MATERIALS PERMITTING AND INSPECTIONS
- HAZARDOUS MATERIALS CONSTRUCTION PERMITTING
- Special event fire permitting



Steve Petrie Assistant Fire Marshal steve.petrie@phoenix.gov (602) 534-6636

- FIRE ANNUAL FACILITIES PROGRAM (AFP)
- FIRE INSPECTIONS AT STATE LICENSE FACILITIES
- Inspection, testing, and maintenance program (The Compliance Engine)
- COMMUNITY REQUESTED INSPECTIONS
- TSMC PROJECT



Aaron Conway
Lead Fire Protection Engineer
aaron.conway@phoenix.gov
(602) 534-6454

- Appeals to the Fire Marshal (alternative means and methods)
- FIRE CODE INTERPRETATIONS
- ENGINEERING SUPERVISOR
- TSMC PROJECT



PARTNER DEPARTMENT FOR
FIRE CONSTRUCTION PLAN REVIEW
AND INSPECTIONS



Sam McAllen
Assistant Director
INSPECTIONS
samuel.mcallen@phoenix.gov
602-534-9051

- COMMERCIAL, CIVIL & GENERAL INSPECTION SERVICES
- ANNUAL FACILITIES PROGRAM
- COMMUNICATIONS
- DAB ADMIN SUBCOMMITTEE
- AFTER-HOURS NOISE COMPLAINT PROGRAM



Ken Alexander
Deputy Director
BUILDING & FIRE
ken.alexander@phoenix.gov
602-534-2363

- RESIDENTIAL & COMMERCIAL BUILDING
- Fire New Construction
- RESIDENTIAL, COMMERCIAL & FIRE COUNTERS
- PRE-APP & PRELIM. REVIEW
- DAB TECHNICAL SUBCOMMITTEE

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PHOENIX FIRE DEPARTMENT **FIRE PREVENTION Leadership Organizational Chart**





Tim Kreis Assistant Fire Chief Community Risk Reduction Division



Brian Standage Deputy Fire Chief brian.standage@phoenix.gov (602) 534-8396



John Mertens Fire Marshal john.mertens@phoenix.gov (602) 495-5305



Eric Williams Assistant Fire Marshal eric.williams@phoenix.gov (602) 261-8075



Steve Petrie Assistant Fire Marshal steve.petrie@phoenix.gov (602) 534-6636



Aaron Conway Lead Fire Protection Engineer aaron.conway@phoenix.gov (602) 534-6454

PHOENIX WATER SERVICES DEPARTMENT

LEADERSHIP ORGANIZATION CHART

(Key Planning & Development Process Contacts)



TROY HAYES
Water Services Director



JIM SWANSON
Assistant Director
Technical Support



MAX WILSON
Deputy Director
Water Resources



CAN XIAO
CEIII Team Lead
Development Planning



SHANE HURD
Technical Support Coordinator
Infrastructure Record Services

PHXWATERSMART

WSD/PDD FUNCTIONS



Troy Hayes **Director**<u>Troy.hayes@phoenix.gov</u>
602-262-4961



Jim Swanson Assistant Director **Technical Services** jim.swanson@phoenix.gov 602-262-6055

- Environmental Services
- Infrastructure Assist Management
- Water Planning
- Process Control



Can Xiao CEIII Team Lead **Development Planning** <u>can.xiao@phoenix.gov</u> 602-256-4272

- Development Task Force
- Technical Appeals
- Tech Appeals Database



Max Wilson
Deputy Director
Water Planning
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602-256-4354

- Water Resources
- Development Planning
- Infrastructure Record Services



Shane Hurd
Technical Support
Coordinator
Infrastructure Record Services
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602-534-9588

- GIS Mapping
- GIS Support
- Customer Support
- Records Management
- Facility Records

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LEADERSHIP ORGANIZATION CHART

STREET TRANSPORTATION DEPARTMENT



ASSISTANT DIRECTOR

Briiana Velez



Julie Whitmore Deputy Director Management services



Jorge Riveros Deputy Director
Traffic services



Joe Brown DIRECTOR

Jesse Duarte Deputy Director Street maintenance



Eric Froberg

CITY ENGINEER



Rubben Lolly Deputy Director
Design & Construction
Management



Chris Kowalsky Deputy Director Development Services



DIRECTOR'S OFFICE

STREET TRANSPORTATION DEPARTMENT



JOE BROWN

Director

Joseph.Brown@phoenix.gov
602-262-6136

BRIIANA VELEZ

Assistant Director britana.velez@phoenix.gov 602-262-6781

ERIC FROBERG

City Engineer
Office of the City Engineer
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TONI DUENAS

Administrative Secretary toni.duenas@phoenix.gov 602-262-6136

ELIZABETH CLARK

Special Projects Administrator elizabeth.clark@phoenix.gov 602-495-0390

TERRY MCAVOY

Management Assistant II terry.mcavoy@phoenix.gov 602-495-7339

SASHA PEREZ

Special Projects Administrator sasha.perez@phoenix.gov 602-534-7490

GREGG BACH

Senior Public Information Officer gregg.bach@phoenix.gov 602-2563437



DEPARTMENT FUNCTIONS

STREET TRANSPORTATION DEPARTMENT



Briiana Velez
Assistant Director
briiana.velez@phoenix.gov
602-262-6781

Oversee deputies for:

- Management Services Division
- Street Maintenance Division
- Traffic Services Division



JESSE DUARTE
Deputy Director
Street Maintenance Division
jesse.duarte@phoenix.gov
602-534-0592

- Manage 24/7 maintenance of roadways and assets in the City right-of-way
- Pavement Preservation Program
- Landscape maintenance in the City right-of-way
- · Maintenance of City's bridges, dams and levees
- Pothole repair, street sweeping, wash maintenance and storm clean up
- Adopt-a-Street Program



JORGE RIVEROS

Deputy Director Traffic Services Division jorge.riveros@phoenix.gov 602-262-7436

- · Roadway engineering for vehicle and pedestrian travel
- Installation and maintenance of street and roadway signs, signal lights, streetlights and parking meters
- Traffic signal timing and coordination
- Installation and maintenance of roadway striping
- Permit coordination to use right-of-way for construction or special events
- Signing and Striping Shop
- Signal Shop
- Traffic Management Center



JULIE WHITMORE

Deputy Director Management Services Division julie.whitmore@phoenix.gov 602-256-3519

- Administrative services
- Capital Improvement Program (CIP), operations, revenue and grants-fiscal services
- Information Technology (IT) Operations, business solutions and program management
- Goods and Services Procurement (A.R. 3.10)
- Geographic Information System (GIS) services



OFFICE OF THE CITY ENGINEER



Eric Froberg

City Engineer
Office of the City Engineer
eric.froberg@phoenix.gov
602-262-6748

Oversees the following:

- Selection of architects, engineers and contractors to execute City's five-year capital improvement program
- Development Coordination Division
- Design and Construction Management Division
- Central Records
- Design & Construction Procurement
- Labor Compliance
- Small Business Enterprise
- Environmental and Floodplain/Drainage programs



CHRIS KOWALSKY

Deputy Director
Development Coordination Division
chris.kowalsky@phoenix.gov
602-534-7105

- Coordinate Citywide development projects
- Design standards and compliance
- Long-range development planning
- Utility coordination



RUBBEN LOLLY

Deputy Director
Design and Construction Management Division
rubben.lolly@phoenix.gov
602-495-6841

- Manage pre-design, design and construction of street infrastructure projects
- Infrastructure improvements to include landscaping and sidewalks in City right-of-way
- · Citywide planning and plan review
- Manage federal aid requests and grant submittals
- Coordinate the department's capital improvement program
- · ADA compliance of curbs and sidewalks
- Management of design and construction contracts
- Surveying
- Construction staking and inspection
- · Active Transportation and Shared Micromobility programs
- Materials testing
- Interagency coordination with MAG, ADOT and the Federal Agency for Capital Project Delivery

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Assistant Director

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- briiana.velez@phoenix.gov
- City Hall 5th Floor

Serving
City of Phoenix since
2002

Division Members **575**

Direct Reports

Laura Farrell Management Assistant II - 602-495-2047

Julie Whitmore Deputy Director, Management Services Division 602-256-3519

Jorge Riveros Deputy Director, Traffic Services Division

Jesse Duarte Deputy Director, Street Maintenance Division

Michael Mobley

Traffic Services Superintendent Signing and Striping Shop

Anthony McMen Traffic Services Superintendent

Oversees deputies for the following:

Management Services Division Street Maintenance Division Traffic Services Division

Special Projects

Road Safety Action Plan (RSAP) Vision Zero RSAP Community Advisory Committee



City Engineer







Serving
City of Phoenix since
2019

Division Members

Direct Reports

Amy Thomas Management Assistant II

Chris Kowalsky Deputy Director, Development Coordination Division

Rubben Lolly Deputy Director

Design and Construction Management Division

Kandi Kawolsky Procurement Manager, Title 34

Beth Benning Administrative Assistant II, Central Records

James Marshall Environmental Program Coordinator

Chris Kabala Engineering Manager Vertical Project Management

Nazar Nabaty Flood Plain Management

What We Do

Oversees the following:

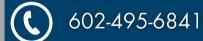
- Selection of architects, engineers and contractors to execute City's five-year capital improvement program
- Development Coordination Division
- Design and Construction Management Division
- Central Records
- Design & Construction Procurement
- Labor Compliance
- Small Business Enterprise
- Environmental and Floodplain/Drainage programs

What We Are Working On

General Obligation Bond



RUBBEN LOLLY Deputy Director





DCM Facility
1034 E. Madison St.
Phoenix, 85034

Serving
City of Phoenix since
2004

Division Members

Direct Reports

Yesenia Sapore Management Assistant II

Leticia Vargas, P.E. Special Projects Administrator Jose M. Rodriguez Diaz, P.E. Engineering Manager

What We Do

- Manage pre-design, design and construction of street infrastructure projects
- Infrastructure improvements to include landscaping and sidewalks in City right-of-way
- Citywide planning and plan review
- Manage federal aid requests and grant submittals
- Coordinate the department's capital improvement program
- · ADA compliance of curbs and sidewalks
- Management of design and construction contracts
- Surveying
- · Construction staking and inspection
- Active Transportation and Shared Micromobility programs
- Materials testing
- Interagency coordination with MAG, ADOT, and the Federal Agency for Capitol Project delivery

What We Are Working On

- Phoenix Connected Active Neighborhood (PhxCAN) Projects
- Rio REimagined: 3rd Street Rio Salado Bike/Pedestrian Bridge
- Happy Valley Road: 67th to 35th Avenues
- ReVISIONing Indian School Road Safety
- · Micromobility Program Update
- 35th Avenue Safety Corridor: I-1o to Camelback Road (BUILD Grant)



JULIE WHITMORE Deputy Director







Serving
City of Phoenix since
2016

Division Members

57

Direct Reports

Renae Campos Management Assistant II
Chris Nipar Accounting Supervisor

Nadia Issa IT / GIS Manager

Dana Garr Procurement Manager

What We Do

- Administrative services
- Capital Improvement Program (CIP), operations, revenue and grants-fiscal services
- Information Technology (IT) Operations, business solutions and program management
- Goods and Services Procurement (A.R. 3.10)
- Geographic Information System (GIS) services

What We Are Working On

- Facilities Management The Street Transportation Department owns and manages three buildings, as well as facilities in 37 areas shared with other entities.
- Equal Opportunity Annual Planning (ADA, Small Business and Cultural Diversity)
- Audit Resolution & Planning
- Real Estate Management The Street Transportation Department currently owns 750 pieces of property.
- Continuity of Operations Planning (COOP)



JORGE RIVEROS Deputy Director

- 602-262-7436
- j<u>orge.riveros@phoenix.gov</u>
- City Hall 5th Floor

Serving
City of Phoenix since
2024

Division Members
193

Direct Reports

Carl Langford Traffic Operations Engineering SupervisorSimon Ramos Traffic Management Operations Engineer

Melissa Orlandini
Traffic Engineer III
Pedestrian Safety Coordinator
Office of Pedestrian Safety

What We Do

- Roadway and traffic engineering for vehicle and pedestrian travel
- Installation and maintenance of street and roadway signs, signal lights, streetlights and parking meters
- Traffic signal timing and coordination
- Installation and maintenance of roadway striping
- Permit coordination to use right-of-way for construction or special events
- Signing and Striping Shop
- Signal Shop
- Traffic Management Center

What We Are Working On

Special Projects



JESSE DUARTE
Deputy Director

- 602-534-0592
- jesse.duarte@phoenix.gov
- City Hall 5th Floor

Serving
City of Phoenix since
2011

Division Members 299

Direct Reports

Ray Cruz Street Maintenance Superintendent
Mike Ennefer Street Maintenance Superintendent
Ryan Stevens Engineering Manager

What We Do

- Manage 24/7 maintenance of roadways and assets in the City right-of-way
- Pavement Preservation Program
- Landscape maintenance in the City right-of-way
- · Maintenance of City's bridges, dams and levees
- Pothole repair, street sweeping, wash maintenance and storm clean up
- Adopt-a-Street Program
- Street Banner Program

What We Are Working On

Special Projects



CHRIS KOWALSKY Deputy Director



chris.kowalsky@phoenix.gov



City Hall 5th Floor

Serving
City of Phoenix since
1999

Division Members
45

Direct Reports

Kevin Sonoda Special Projects Administrator

Eric Buskirk Special Projects Administrator

What We Do

- Coordinate Citywide development projects
- Design standards and compliance
- Long-range development planning
- Utility coordination
- Coordination with Arizona State Land Department

What We Are Working On

Annually, more than 1,500 pre-application and preliminary site plan reviews

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Appendix D

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| | Action | Section | Project Lead | Completion Date |
|---|--|-----------------------------------|---|--------------------|
| | UPDATES TO PROCESSES | | | |
| 1 | The Historic Preservation Office will sign off on reviews for certain projects on historically designated properties without requiring a subsequent review from the Site Planning Team. | Plan Review Historic Preservation | PR: Aracely Herrera, Kasandra Zobrist HP: Kevin Weight | Fall 2024 |
| 2 | Develop a campaign with the Public Information Office to promote the department's appointment scheduling model and the ability for walk-in service. The campaign will center around the theme of "Appointments Preferred & Walk-Ins Welcome". | | PR: Dustin Waters PIO: Teleia Galaviz | Fall 2024 |
| 3 | Develop and implement efficiencies within the department's pre-log and administrative review process to achieve a goal of routing it to the appropriate review queue within two days and provide notification to the customer. | Plan Review | PR: Ken Alexander, Miguel Victor, Dustin Waters | Fall 2024 |
| 4 | Reduce the number of technical appeal hearings by empowering the assigned Team Leader to work with the technical reviewers and department liaisons to document without a hearing in some instances. | Plan Review | PR: Ken Alexander, Miguel Victor, Keith Kesti | Winter 2024 |
| 5 | Overhaul the pre-application and preliminary reports formats to increase functionality and highlight the most pertinent information for the customer. | Plan Review | PR: Ken Alexander, Miguel Victor | Winter 2024 |
| 6 | Promote the new Hillside Single Family Residential Fact-Finding application that allows customers the opportunity to submit conceptual plans and receive feedback without creating full sealed Hillside/Grading & Drainage (G&D) submittal. | Plan Review | Amanda Leon, Miguel Victor | Fall 2024 |
| 7 | Evaluate the viability of making permanent the new pilot program through SHAPE PHX to allow the building set to come in and begin review prior to approval of the Hillside/G&D Plan (through Projectdox) with the understanding that the Hillside/G&D is to be approved prior to approval of the building set. | Plan Review Business & Strategy | PR: Miguel Victor, Michael Eagan, Amanda Leon B&S: Angela Tellez | Winter 2024 |



| | Action | Section | Project Lead | Completion Date |
|----|--|-------------------------|--|---|
| 8 | Develop a list of common site plan review comments for Site Planners to cut and paste as their review comments (modifying as necessary for the specific review). These stock comments will include clear action for the customer, telling them what to do and how to do it to get approval. | Plan Review | Craig Messer, Danielle Bohannan, Miguel Victor | Fall 2024 |
| 9 | Analyze the potential for the combination of Grading & Drainage and Storm Water Management plan submittals. | Plan Review | Keith Kesti | Winter 2024 |
| 10 | Streamline or combine private utility easement code modifications with Water Department Technical Appeals. | Plan Review WSD | PR: Michael Abegg WSD: Max Wilson | Summer 2025 (in conjunction w/ code adoption) |
| 11 | Identify and implement efficiencies for structural permits for monopoles, flagpoles, monument signs, awnings, drive through canopies and other minor site structures. | Plan Review | JJ Proczka, Jason Lindsey | Fall 2024 |
| 12 | Update procedures to allow gas sign-off prior to C of O for tract homes resulting in less warranty replacement of materials that needed to be installed and maintained in a controlled climate. | Inspections | Don Councilor | Summer 2024 |
| 13 | Identify options for Inspectors to administer changes in the field to plans with sealed exhibits by an engineer or as-built. | Inspections | Robert Valladee | Summer 2024 |
| 14 | Improve as-built drawings screening process by having Principal Engineering Tech and Civil Inspector II meet in the field to jointly screen the drawings. The goal will be to accept minor missing information to reduce approval times by reducing correction resubmittals and to develop the Civil Inspector knowledge on important items. | Inspections Plan Review | Inspections: Robert Valladee PR: Keith Kesti | Winter 2024 |
| 15 | Partner with the Water Services Department on a reexamination of water meter install timelines. | Plan Review WSD | PR: Keith Kesti WSD: Brandy Kelso | Summer 2025 |
| | | | | |



| | Action | Section | Project Lead | Completion Date | |
|----|--|-------------------------|--|---|--|
| | MODIFICATIONS TO PLAN REVIEW AND PERMIT REQUIREMENTS | | | | |
| 16 | Eliminate the CSIT (Civil/Site) permit for commercial development projects. These permits were originally created to capture miscellaneous items that are not covered under specific civil and building permits. Some miscellaneous items include on-site landscaping, parking lot striping, ADA signage, and roof top equipment screening. PDD plans to move inspection of these items under other existing permits to verify compliance. This will save the developer an additional permit fee and will be less for the developer and staff to manage. | Plan Review Inspections | PR: Keith Kesti, Jason Lindsey, David Goodman Inspections: Robert Valladee | Spring 2025 | |
| 17 | Eliminate permit requirements for the rebuild of a wall in the same location by a licensed contractor. | Plan Review | Michael Abegg | Summer 2025 (in conjunction w/ code adoption) | |
| 18 | Modifying site plan requirements for commercial façade changes, rebrands and transition these elements to be handled as part the building set review. | Plan Review | PR: Kasandra Zobrist, Miguel Victor P&Z: Tricia Gomes | Spring 2025 | |
| 19 | Eliminate structural permits for unmodified shipping containers that can be categorized as a U occupancy and are used primarily for storage. | Plan Review | Michael Abegg | Summer 2025 (in conjunction w/ code adoption) | |
| | ENHANCED COLLABORATION | | | | |
| 20 | Establish a schedule for an annual listening session with customers and schedule the next one for fall of this year. | Director's Office | Joshua Bednarek, Helen Soza | Fall 2024 | |
| | · | • | - | - | |



| | Action | Section | Project Lead | Completion Date |
|----|--|--|---|--------------------|
| 21 | Schedule annual smaller roundtables and team showcases with customer groups to introduce team supervisors, discuss any challenges the customers are having and identity areas for collaboration and improvement. | Historic Preservation Planning & Zoning Plan Review Inspections Business & Strategy | HP: Helana Ruter, Jodey Elsner P&Z: Tricia Gomes, Supervisors PR: Jason Blakley Inspections: Don Councilor, Robert Valladee, Mike Ornoski, Don Brown, and Amanda Murrietta B&S: | Spring 2025 |
| 22 | Provide an annual report to the City Manager's Office and Phoenix City Council on department initiatives and process improvements. | Director's Office | Joshua Bednarek, Helen Soza | Summer 2025 |
| 23 | Work with the City Manager's Office to establish a monthly meeting with partner departments to discuss challenges within the planning and development process and identify solutions. | Director's Office City Manager's Office | Joshua Bednarek | Fall 2024 |
| 24 | Transition Zoning Adjustment hearings back to an in-person format at Phoenix City Hall. | Planning & Zoning | Tricia Gomes, Adam Stranieri, Eric Morales | Fall 2024 |
| | DEPLOY NEW TOOLS & RESOURCES | | | |
| 25 | Promote the new Accessory Dwelling Unit process guide and website. | Ombudsman Office Public Information Office | David Urbinato PIO: Teleia Galaviz | Fall 2024 |
| 26 | Coordinate with the Public Information Office to highlight the new Whatfix and At a Glance tools in SHAPE PHX that can help customers through the submittal and plan review process. | Business & Strategy Public Information Office | B&S: Cecilia Romo- Thompson PIO: Teleia Galaviz | Winter 2024 |
| 27 | Develop a new guide for High Rise Development in collaboration with the Fire Department that will serve as a template for future guides other development types. | Plan Review Inspections Fire Dept | PR: Vacant FPE Lead Inspections: Mike Ornoski Fire: | Spring 2025 |



| | Action | Section | Project Lead | Completion Date |
|----|--|---|--|--------------------|
| 28 | Initiate a department wide effort to map out all the department's processes and develop a catalog of process maps to be shared on the department's website. | Director's Office Business and Strategy | Management Team B&S : Claire Simeone Stern | Summer 2025 |
| 29 | Explore the concept of installing public computers on the 2nd Floor with staff who can answer questions and assist customer with portal applications. | Business & Strategy Plan Review | B&S: Kevin Valdez PR: Dustin Waters | Fall 2024 |
| 30 | Reestablish the distribution of a Quarterly Newsletter to customer highlighting updates or improvements to the service model, upcoming or active initiatives, fun facts about the department or the planning and development field and department team member accomplishments. | Director's Office Public Information Office | Joshua Bednarek, Helen Soza PIO: Teleia Galaviz | Fall 2024 |
| | EDUCATION - PDD TEAM MEMBERS | | | |
| 31 | Develop a comprehensive customer service training program for all Planning and Development team members to complete. Training will emphasize the three tenants of service – Personal, Seamless, and Innovative and become an integral part of the department's training portfolio. | Director's Office Human Resources | Victoria Vela-Thai | Winter 2024 |



| | Action | Section | Project Lead | Completion Date |
|----|--|---|--|-----------------------------------|
| 32 | Create a training program for all teams in the department to ensure that (1) New staff members can regularly engage with supervisors and seasoned staff members (2) Cross training occurs between all department divisions and teams with an emphasis on cross training between Plan Review and Inspection disciplines (3) Every team member of the department understands their contribution in the planning and development process and what roles the other divisions and teams play. | Director's Office Business & Strategy Plan Review Inspections Historic Preservation Planning & Zoning | Management Team B&S: Claire Simeone Stern PR: Jason Blakley Inspections: Don Councilor, Robert Valladee, Mike Ornoski, Don Brown, and Amanda Murrietta HP: Desiree Aranda, Cletus Montoya P&Z: Tricia Gomes, Supervisors | Summer 2025 |
| | EDUCATION - CUSTOMERS AND PDD BOARDS AND COMMISS | ION MEMBERS | | |
| 33 | Develop several concepts for a customer training program focused on helping customers understand how to proceed as efficiently as possible through the submittal and review processes. Training programs would be in person or virtual and would inform the develop of an online training catalog for team members and customers to utilize. | Ombudsman Office | David Urbinato | Winter 2024 |
| 34 | Create a series of presentations and videos for the department's planning and zoning focused boards and commissions to provide clarity regarding their contribution to the planning and development process. Training will reinforce each of the boards and commissions' unique areas of focus for discussion and recommendations on development proposals. | Planning & Zoning | Tricia Gomes, Racelle Escolar (VPC Orientation Video) Adam Stranieri, Eric Morales (ZAHO Training) Adam Stranieri (BOA Training) | Fall 2024 Winter 2024 Spring 2024 |



| Action | Section | Project Lead | Completion Date |
|---|-------------------|---------------|--------------------|
| ORDINANCE AND CODE UPDATES | | | |
| Present a work program to the Phoenix City Council Transportation and Infrastructure Subcommittee for updates to the Zoning Ordinance that will promote continued investment in new housing types with an emphasis on home ownership, electric vehicle charging infrastructure, commercial centers and downtown Phoenix. | Planning & Zoning | Tricia Gomes | Spring 2024 |
| Analyze the 2024 International Code Council (ICC) codes for possible adoption in 2025. This will take a considerable amount of staff time, as they will need to review the new library codes and what differences there are to our adopted 2018 ICC codes. As part of this process, staff will recommend jurisdiction specific code amendments based on our geographic, climate and industry specific conditions. | Plan Review | Michael Abegg | Summer 2025 |

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Appendix E

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Process Improvements 2023 - 2024

Executive Summary



Tenants of Service

- Personal
- Seamless
- **Innovative**

Listening Sessions

Partnerships with our customers and team members.

- **4 Customer Sessions**
- **3** PDD Team Member Sessions



What We Heard

Customer Listening Sessions Feedback Areas













Contacts Consistency Face to Face Processing

Times

Empowerment & Education

Collaboration & Communication

PDD Team Member Listening Sessions Feedback Areas



Connectivity







Process Changes

Education

Clarity



Process Improvements 2023 - 2024

How Are We Responding

- Updates to Processes
- Modifications to Plan Review and Permit Requirements
- Enhanced Collaboration
- Deploy New Tools and Resources
- Education PDD Team Members
- Education PDD Customers and Boards and Commission Members
- Ordinance and Code Updates



What We Need

- Time for Education
- Ensuring Adequate Resources
- Staffing Study



Measuring Success







Secret Shopper Exercises and Response Audits





phoenix.gov/pdd

