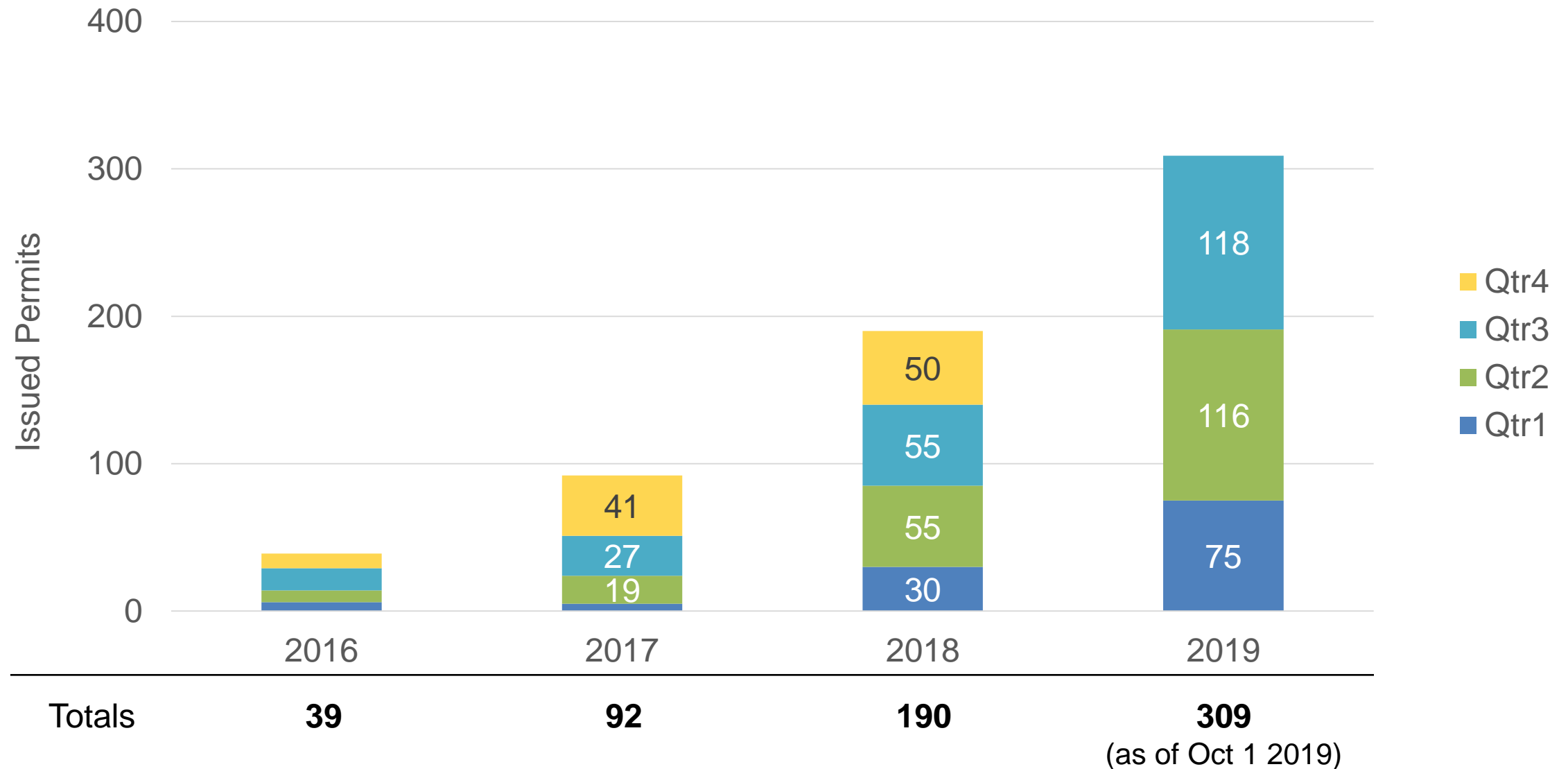


(d) 2. ADU Process Enhancement Update

ADU Permit Issuance is increasing each Quarter



ADU Performance Measurements

3rd Quarter 2019

Total ADU Applications Submitted

179 Applications



ADU Permits Issued

118 Permits



ADU Permit Issuances within 2 Review Cycles

40% Percent (Q4 target: 60%)



Percent of applications where any review (Building, Fire, PW, Planning) takes more than 2 reviews



ADU Program Overview

Customer Readiness



ADU Ally



Universal Checklist



ADU Website

Expedite Reviews



ADU Tuesdays



Master Plans



Inspection Common
Issue Handout



Q3 ADU Process Enhancements

- +2** Express Appointments per week for ADUs
- +1** Dedicated Fire Reviewer
- +1** Dedicated Building Reviewer
- ≤7** Max Days for Regular Review (Target)



Enhancements have enabled the greatest number of ADU permits issued in a single quarter (118 in Q3)