

Staff	Duties/Task	Monitoring
Tynise Cameron	<ul> <li>Plans review</li> <li>Respond to emails</li> <li>Assist customers as necessary</li> <li>Work on the stormwater facility reports</li> </ul>	<ul> <li>Copy me on all emails exchanged with customers</li> <li>Provide me with a daily report of projects completed</li> </ul>
Gamiliel Herry	<ul> <li>Plans review</li> <li>Respond to emails</li> <li>Assist customer as necessary</li> <li>Work on the stormwater facility reports</li> </ul>	<ul> <li>Copy me on all emails exchanged with customers</li> <li>Provide me with a daily report of projects completed</li> </ul>
Cassondra Lee	<ul> <li>Process all new online applications</li> <li>Process all new paper applications</li> <li>Assist customers with paying fees online</li> <li>As-built review</li> </ul>	<ul> <li>Copy me on all emails exchanged with customers</li> <li>Provide me with a daily report of applications processed</li> </ul>
Gregory Curtis	<ul> <li>Plans review</li> <li>Assist customers with inquiries</li> <li>Tree bank/tree ordinance</li> </ul>	<ul> <li>Copy me on all emails exchanged with customers</li> <li>Provide me with a daily report of plans reviewed</li> </ul>
Russell Tonning	<ul> <li>Plans reviews</li> <li>Assist customer with inquiries</li> <li>Tree bank/tree ordinance</li> </ul>	<ul> <li>Copy me on all emails exchanged with customers</li> <li>Provide me with a daily report of plans reviewed</li> </ul>
Donovan Cushnie	- Land Development plans review,	- Post comments in I.P.S. for the review and update review status

**DeKalb County Planning and Sustainability Department Land Development Action Plan during COVID-19 crisis** 



(for both working from home and office/building)

Franck Houenou	<ul> <li>Floodplain encroachment applications</li> <li>HEC-RAS Reports review</li> <li>I.P.S. Ad Hoc and formal reports creation and editing</li> <li>Stormwater and floodplain management consultations</li> <li>Elevation certificate, floodplain certificate review for acceptance</li> <li>LOMA processing</li> <li>Issue Notices of Violation</li> <li>Plans review</li> </ul>	<ul> <li>Enter comments for differing log types in the application</li> <li>Have report DV-509 available as a means of tracking staff activity based on log entries</li> <li>Copy emails as necessary</li> <li>Stay in touch with staff</li> </ul>
	<ul> <li>Respond to emails</li> <li>Assist customers as necessary</li> <li>Monitor and provide guidance for new intake and advise staff when necessary</li> <li>Run the Eplan report in Hansen to see if new applications have been submitted remotely</li> </ul>	<ul> <li>Run work report and update workload frequently</li> <li>Copy staff on emails</li> </ul>

## Additional guidance:

- **Email Correspondence:** starting 3/16/2020, and until further notice, in order to facilitate the permitting process; all departments shall provide/send their comments to the applicants electronically since the applicants can no longer come to the 2<sup>nd</sup> floor to pick up their comments.

- DeKalb County
- Virtual Meetings: All employees are to download the ZOOM app so that we should be able to have virtual meetings when necessary
- **Drop-off boxes** are being created and are placed at the entrance of our building (330 W Ponce de Leon Ave) where applicants/customers can drop off their plans/resubmittal for projects that are not currently eplans
- **Submit Plans Electronically:** In case where we are not to report to work, applicants/customers may resubmit their plans for reviews electronically as a pdf. The following instructions to be provided to the customers:
  - > The project name & AP#
  - > Email must specify which departments the pdf is to be sent to
  - > The comments from each one of those departments must be attached to the email.
  - Comments from each department shall be provided as separate attachments. Do not combine all comments as one document/attachments.
- **eplans:** All new applications will be processed as eplans when we are no longer able to report to work.
  - > The application form will be sent to the customer through email
  - Customer will complete the application and sent it back OR submit application online by themselves
  - Application will be processed and fees generated
  - The customer will be required to create an account to match the application processed on IPS dynamic portal and pay the fees
  - > Project will be moved to ProjectDox and customer will be notify to upload the plans
  - > Eplans upload guidelines shall be sent to the customer with the ProjectDox login information