



City of Raleigh
Plan Review Performance Report

12/5/2014

Projected Completion Dates
 July through September 2014
 Review Cycle 1

	Total Plans	Benchmark	Average Actual Days	Benchmark Met	1-2 Days Late	3-4 Days Late	5+ Days Late	Reviews Incomplete
Preliminary Development Plan Review	27	10	10.74	89%	1		2	
Preliminary Development - Master Plan	1	24	28.00	0%			1	
Recorded Map - Single Track	9	5	5.33	89%	1			
Recorded Map - Multi Track	8	10	10.29	88%				1
Construction Plans - Blueline	5	10	10.40	100%				
Construction Plans - Mylar Revisions	3	10	6.67	67%	1			
Mass	19	7	7.05	90%	1	1		
Standard Commercial Plan Review	22	10	10.31	90%	7			
Group Housing	35	10	10.73	88%	16			
Fit Up - Interior Completion	21	4	3.45	100%				
Alterations and Repairs	132	6	5.14	98%	2		1	1
Additions	10	6	6.13	100%				
Change of Use	2	6	7.00	50%	1			
Field Revisions	46	5	3.29	95%	2			1
Stand Alone	25	3	2.64	80%	2	2	1	
Pony Express - Alterations	39	5	2.55	97%			1	
SFD / Duplex	244	8	7.90	95%	8	3		2
SFD 2nd Redi Review	5	4	4.20	100%				
SFD Certified Review	3	4	4.00	100%				
SFD Restamp	4	5	2.00	100%				
1 & 2 FAMILY ADDITION	73	5	4.78	100%				
ADMINISTRATIVE SITE REVIEW	3	10	10.00	100%				
CONCURRENT REVIEW	15	10	10.93	87%	3		1	
FINAL SITE	28	10	10.42	85%	4	1		
NEXT DAY REVIEW	434	1	0.99	98%	3	1	1	2
REZONING - CONDITIONAL USE	7	15	22.57	0%	1		6	
REZONING - GENERAL USE	2	10	22.00	0%			2	
REZONING - MASTER PLAN	1	24	29.00	0%			1	
SHOP DRAWINGS	106	5	2.42	99%				1



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<hr/> 1,327			<hr/> 95%	53	8	17	



City of Raleigh Plan Review Performance Report

12/5/2014

Projected Completion Dates
July through September 2014
Review Cycle 2

	Total Plans	Benchmark	Average Actual Days	Benchmark Met	1-2 Days Late	3-4 Days Late	5+ Days Late	Reviews Incomplete
Preliminary Development Plan Review	22	10	10.64	77%	3	2		
Recorded Map - Single Track	4	5	3.75	100%				
Recorded Map - Single Track Mylar	43	3	3.12	77%	8	1	1	
Recorded Map - Multi Track	1	10	10.00	100%				
Recorded Map - Multi Track - Mylar	12	5	3.25	100%				
Construction Plans - Blueline	5	10	10.40	80%	1			
Construction Plans - Mylar	2	10	9.50	100%				
Construction Plans - Mylar Revisions	2	12	11.50	100%				
Mass	8	7	6.33	100%				
Standard Commercial Plan Review	16	10	4.96	100%				
Group Housing	18	5	3.28	100%				
Fit Up - Interior Completion	17	2	1.33	94%	1			
Alterations and Repairs	89	4	2.80	93%	4			4
Additions	6	3	1.50	100%				
Change of Use	3	3	2.75	75%		1		
Field Revisions	11	2	1.48	95%	1			
Tree Conservation	1	4	4.00	100%				
Stand Alone	8	2	1.75	75%	1		1	
Pony Express - Alterations	5	5	1.20	100%				
SFD / Duplex	191	4	2.64	99%	1	1		
SFD 2nd Redi Review	1	4	4.00	100%				
SFD Certified Review	3	4	3.33	100%				
1 & 2 FAMILY ADDITION	25	5	1.03	100%				
ADMINISTRATIVE SITE REVIEW	3	10	23.33	67%			1	
CONCURRENT REVIEW	10	10	10.60	52%	12			
FINAL SITE	26	10	9.69	81%	5	1		
NEXT DAY REVIEW	102	1	0.53	97%	2		1	
REZONING - CONDITIONAL USE	1	15	19.00	0%			1	
SHOP DRAWINGS	35	2	0.44	98%	1			



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Review Cycle 2

Total Plans	Benchmark	Average Actual Days	Benchmark Met	1-2 Days Late	3-4 Days Late	5+ Days Late	Reviews Incomplete
<hr/> 670			<hr/> 94%	40	6	5	



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Review Cycle 3

	Total Plans	Benchmark	Average Actual Days	Benchmark Met	1-2 Days Late	3-4 Days Late	5+ Days Late	Reviews Incomplete
Preliminary Development Plan Review	16	10	10.25	94%	1			
Recorded Map - Single Track Mylar	13	3	2.69	77%	1	1	1	
Recorded Map - Multi Track - Mylar	22	5	4.00	95%			1	
Construction Plans - Mylar	9	10	7.89	100%				
Mass	6	7	6.83	100%				
Standard Commercial Plan Review	9	10	4.47	100%				
Group Housing	11	5	1.64	100%				
Fit Up - Interior Completion	3	2	0.75	100%				
Alterations and Repairs	34	4	1.82	100%				
Additions	6	3	1.78	100%				
Change of Use	2	3	3.00	100%				
Field Revisions	7	2	1.41	100%				
Tree Conservation	1	4	5.00	100%				
Stand Alone	3	2	0.33	100%				
Pony Express - Alterations	1	5	1.00	100%				
SFD / Duplex	45	4	2.17	96%	2			
SFD Certified Review	2	4	3.00	100%				
1 & 2 FAMILY ADDITION	4	5	1.86	100%				
ADMINISTRATIVE SITE REVIEW	3	10	11.00	100%				
CONCURRENT REVIEW	4	10	7.75	100%				
FINAL SITE	19	10	10.00	88%				3
NEXT DAY REVIEW	19	1	0.79	90%			1	1
SHOP DRAWINGS	10	2	0.26	100%				
	249			97%	4	1	3	