



City of Raleigh Plan Review Performance Report

1/13/2014

Projected Completion Dates
10/1/2013 through 12/31/2013
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	19	10	11.89	79%	1	1	1	1
Recorded Map - Single Track	20	5	6.00	85%	3			
Recorded Map - Single Track Mylar	1	3	2.00	100%				
Recorded Map - Multi Track	24	10	12.14	46%	9	1	1	2
Recorded Map - Multi Track - Mylar	2	5	2.00	100%				
Construction Plans - Blueline	7	10	11.29	100%				
Construction Plans - Mylar Revisions	4	10	12.67	75%				1
Final Site	24	10	10.96	67%	8			1
Mass Land Clearing	14	7	8.71	100%				
Standard Commercial Plan Review	13	10	10.85	95%	1			
Group Housing	33	10	11.07	92%	10			
Fit Up - Interior Completion	18	4	3.83	100%				
Alterations and Repairs	108	6	6.55	93%	8	2		
Additions	10	6	6.28	72%	5			
Change of Use	2	6	6.33	100%				
Field Revisions	36	5	4.69	97%		1		1
Shop Drawings	98	5	4.93	99%				1
Tree Conservation	1	7	7.00	100%				
Stand Alone	25	3	2.32	93%	1			2
Pony Express - Alterations	20	5	2.37	95%				1
SFD / Duplex	163	8	7.01	99%	1			1
SFD 1st Redi Review	1	8	8.00	100%				
SFD 2nd Redi Review	5	4	3.20	100%				
SFD Field Revision	1	3	1.00	100%				
SFD Restamp	4	5	2.25	100%				
Next Day Review	290	1	0.99	94%	15	3	1	1
1 & 2 Family Addition	75	5	4.59	100%				
Administrative Site Review	5	10	13.20	60%	1		1	
Concurrent Review	6	10	10.57	86%	1			
Rezoning - Conditional Use	3	15		0%				3



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Rezoning - General Use	1	10		0%				1
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	1,033			93%	64	8	4	



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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
Preliminary Development Plan Review	23	10	11.32	87%		1	1	1
Recorded Map - Single Track	1	5	6.00	100%				
Recorded Map - Single Track Mylar	40	3	3.80	85%	4	1	1	
Recorded Map - Multi Track	6	10	11.67	33%	4			
Recorded Map - Multi Track - Mylar	10	5	4.10	100%				
Construction Plans - Blueline	9	10	11.25	89%				1
Construction Plans - Mylar	5	10	11.25	80%				1
Final Site	18	10	10.62	88%				3
Mass Land Clearing	5	7	4.40	100%				
Standard Commercial Plan Review	16	5	8.33	47%	2	14		
Group Housing	18	5	3.07	100%				
Fit Up - Interior Completion	10	2	1.50	100%				
Alterations and Repairs	93	4	3.10	97%	4			
Additions	7	3	2.27	100%				
Change of Use	1	3	3.00	100%				
Field Revisions	13	2	1.27	93%	1			
Shop Drawings	24	2	1.51	100%				
Tree Conservation	1	4	3.00	100%				
Stand Alone	8	2	1.38	100%				
Pony Express - Alterations	3	5	1.33	100%				
SFD / Duplex	109	4	2.28	100%				
SFD 1st Redi Review	1	4	1.00	100%				
SFD 2nd Redi Review	5	4	1.80	100%				
SFD Restamp	1	4	2.00	100%				
Next Day Review	79	1	0.64	95%	1	2	1	
1 & 2 Family Addition	36	5	1.07	100%				
Administrative Site Review	2	10	10.00	50%				1
Concurrent Review	5	10	13.00	17%	3	2		
SITE	9	7	8.14	100%				



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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
558			93%	19	20	3	



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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	11	10	10.80	82%	1			1
Recorded Map - Single Track Mylar	14	3	2.07	100%				
Recorded Map - Multi Track	3	10	9.33	67%	1			
Recorded Map - Multi Track - Mylar	21	5	3.67	100%				
Construction Plans - Blueline	3	10	12.00	67%				1
Construction Plans - Mylar	12	10	10.08	92%			1	
Construction Plans - Mylar Revisions	2	10	10.00	100%				
Final Site	8	10	7.67	100%				
Mass Land Clearing	2	7	8.00	100%				
Standard Commercial Plan Review	14	5	5.67	100%				
Group Housing	5	5	3.13	100%				
Fit Up - Interior Completion	3	2	1.67	100%				
Alterations and Repairs	44	4	1.97	100%				
Additions	2	3	2.00	100%				
Field Revisions	2	2	1.00	100%				
Shop Drawings	3	2	2.86	88%				1
Stand Alone	2	2	0.00	100%				
Pony Express - Alterations	2	5	2.50	100%				
SFD / Duplex	32	4	1.71	100%				
SFD 2nd Redi Review	2	4	1.50	100%				
Next Day Review	10	1	0.30	100%				
1 & 2 Family Addition	1	5	3.00	100%				
Concurrent Review	2	10	5.50	50%	1			
SITE	14	7	8.18	100%				
	214			98%	3	0	1	



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 Review Cycle 4

	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	4	10	11.00	100%				
Recorded Map - Single Track Mylar	5	3	2.80	100%				
Recorded Map - Multi Track	1	10	13.00	0%	1			
Recorded Map - Multi Track - Mylar	5	5	3.20	100%				
Construction Plans - Mylar	17	10	9.12	88%		2		
Construction Plans - Mylar Revisions	2	10	7.00	100%				
Standard Commercial Plan Review	7	5	3.89	100%				
Group Housing	1	5	5.00	100%				
Fit Up - Interior Completion	1	2	1.00	100%				
Alterations and Repairs	11	4	2.87	100%				
Additions	1	3	0.00	100%				
Shop Drawings	1	2	1.00	100%				
SFD / Duplex	6	4	1.17	100%				
Next Day Review	2	1	1.00	100%				
Concurrent Review	2	10	9.50	100%				
SITE	4	7	9.50	100%				
	70			98%	1	2	0	