



# City of Raleigh Plan Review Performance Report

1/13/2016

Projected Completion Dates  
October through Decemeber 2015  
Review Cycle 1

	Total Plans	Benchmark	Average Actual Days	Benchmark Met	1-2 Days Late	3-4 Days Late	5+ Days Late	Reviews Incomplete
<b>Preliminary Development Plan Review</b>	26	10	10.69	81%	5			
<b>Preliminary Development - Master Plan</b>	1	24	27.00	100%				
<b>Recorded Map - Single Track</b>	20	5	5.10	95%		1		
<b>Recorded Map - Single Track Mylar</b>	1	3	1.00	100%				
<b>Recorded Map - Multi Track</b>	16	10	10.81	94%	1			
<b>Construction Plans - Blueline</b>	6	10	11.00	67%	2			
<b>Construction Plans - Mylar Revisions</b>	3	10	9.67	100%				
<b>Mass</b>	18	7	7.67	100%				
<b>Standard Commercial Plan Review</b>	17	10	11.27	77%	13	1		
<b>Group Housing</b>	17	10	10.43	100%				
<b>Fit Up - Interior Completion</b>	19	7	7.00	96%	1			
<b>Alterations and Repairs</b>	131	7	6.84	97%	2			2
<b>Additions</b>	9	10	10.93	87%	2			
<b>Change of Use</b>	3	10	10.57	43%	4			
<b>Field Revisions</b>	47	5	2.75	99%		1		
<b>Tree Conservation</b>	2	7	8.50	50%	1			
<b>Stand Alone</b>	29	3	2.64	90%	1	1		1
<b>Pony Express - Alterations</b>	21	5	3.62	100%				
<b>SFD / Duplex</b>	232	8	8.29	98%	4			2
<b>SFD 2nd Redi Review</b>	15	4	5.60	100%				
<b>SFD Certified Review</b>	1	4	4.00	100%				
<b>SFD Field Revision</b>	2	3	3.00	100%				
<b>SFD Restamp</b>	30	5	2.43	100%				
<b>1 &amp; 2 FAMILY ADDITION</b>	89	5	5.09	93%	7		1	
<b>ADMINISTRATIVE SITE REVIEW</b>	5	10	11.00	80%	1			
<b>CONCURRENT MYLAR REVISION</b>	6	10	11.00	83%	1			
<b>CONCURRENT REVIEW</b>	14	10	11.22	95%	1		1	
<b>FINAL SITE</b>	21	10	10.92	72%	2		5	
<b>NEXT DAY REVIEW</b>	512	1	1.08	91%	34	6	2	4
<b>PRIVATE USE OF PUBLIC SPACES</b>	30	10	16.83	77%		1		6
<b>REZONING - CONDITIONAL USE</b>	8	15	14.25	50%	1	2	1	
<b>REZONING - GENERAL USE</b>	1	10	11.00	0%	1			



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<b>REZONING - MASTER PLAN</b>	1	24	27.00	100%				
<b>SHOP DRAWINGS</b>	104	5	2.54	97%	1	1	3	
<b>SIGN REVIEW</b>	222	5	0.52	97%	2		4	3
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	1,678			94%	87	14	17	



**City of Raleigh**  
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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
<b>Preliminary Development Plan Review</b>	30	10	11.03	80%	3	2	1	
<b>Recorded Map - Single Track</b>	1	5	7.00	100%				
<b>Recorded Map - Single Track Mylar</b>	36	3	3.53	58%	8	5	2	
<b>Recorded Map - Multi Track</b>	7	10	9.86	100%				
<b>Recorded Map - Multi Track - Mylar</b>	18	5	4.89	83%	2	1		
<b>Construction Plans - Blueline</b>	1	10	10.00	100%				
<b>Construction Plans - Mylar</b>	3	10	8.33	100%				
<b>Construction Plans - Mylar Revisions</b>	1	12	9.00	100%				
<b>Mass</b>	7	7	5.29	100%				
<b>Standard Commercial Plan Review</b>	14	10	4.29	100%				
<b>Group Housing</b>	10	5	2.89	100%				
<b>Fit Up - Interior Completion</b>	21	5	4.38	100%				
<b>Alterations and Repairs</b>	86	5	4.11	99%	1			
<b>Additions</b>	4	5	2.88	100%				
<b>Field Revisions</b>	21	2	1.60	100%				
<b>Stand Alone</b>	8	2	1.00	89%	1			
<b>Pony Express - Alterations</b>	9	4	2.11	100%				
<b>SFD / Duplex</b>	146	4	3.57	96%	7			
<b>SFD 1st Redi Review</b>	1	4	3.00	100%				
<b>SFD Certified Review</b>	1	4	4.00	100%				
<b>SFD Field Revision</b>	1	2	2.00	100%				
<b>SFD Restamp</b>	2	4	3.00	100%				
<b>1 &amp; 2 FAMILY ADDITION</b>	24	5	2.48	100%				
<b>ADMINISTRATIVE SITE REVIEW</b>	6	10	11.67	67%	1		1	
<b>CONCURRENT MYLAR</b>	1	10	10.00	100%				
<b>CONCURRENT MYLAR REVISION</b>	1	10	10.00	100%				
<b>CONCURRENT REVIEW</b>	15	10	10.44	89%	4			
<b>FINAL SITE</b>	20	10	10.28	80%	5			
<b>NEXT DAY REVIEW</b>	122	1	0.60	92%	9	1		
<b>PRIVATE USE OF PUBLIC SPACES</b>	29	10	16.45	62%			4	7
<b>REZONING - CONDITIONAL USE</b>	1	15	16.00	100%				
<b>SHOP DRAWINGS</b>	32	2	1.16	98%	1			



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October through Decemeber 2015  
Review Cycle 2

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	Total Plans	Benchmark	Average Actual Days	Benchmark Met	1-2 Days Late	3-4 Days Late	5+ Days Late	Reviews Incomplete
<b>SIGN REVIEW</b>	29	3	0.89	94%	1	1		
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	708			92%	43	10	8	



# City of Raleigh Plan Review Performance Report

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Projected Completion Dates  
October through Decemeber 2015  
Review Cycle 3

	Total Plans	Benchmark	Average Actual Days	Benchmark Met	1-2 Days Late	3-4 Days Late	5+ Days Late	Reviews Incomplete
<b>Preliminary Development Plan Review</b>	21	10	10.14	76%	5			
<b>Recorded Map - Single Track Mylar</b>	13	3	2.38	92%	1			
<b>Recorded Map - Multi Track - Mylar</b>	12	5	3.33	100%				
<b>Construction Plans - Blueline</b>	1	10	10.00	100%				
<b>Construction Plans - Mylar</b>	3	10	9.25	100%				
<b>Standard Commercial Plan Review</b>	12	10	3.68	97%			1	
<b>Group Housing</b>	1	5	3.00	100%				
<b>Fit Up - Interior Completion</b>	7	5	2.75	100%				
<b>Alterations and Repairs</b>	43	5	2.91	100%				
<b>Additions</b>	1	5	1.00	100%				
<b>Field Revisions</b>	4	2	0.50	100%				
<b>Stand Alone</b>	3	2	2.33	67%			1	
<b>SFD / Duplex</b>	48	4	2.43	100%				
<b>SFD Certified Review</b>	1	4	0.00	100%				
<b>SFD Field Revision</b>	1	2	2.00	100%				
<b>1 &amp; 2 FAMILY ADDITION</b>	3	5	3.00	100%				
<b>ADMINISTRATIVE SITE REVIEW</b>	4	10	10.25	100%				
<b>CONCURRENT MYLAR</b>	7	10	10.71	100%				
<b>CONCURRENT MYLAR REVISION</b>	1	10	2.00	100%				
<b>CONCURRENT REVIEW</b>	6	10	11.39	72%	3		2	
<b>FINAL SITE</b>	10	10	11.45	85%	3			
<b>NEXT DAY REVIEW</b>	19	1	1.04	75%	4		2	
<b>PRIVATE USE OF PUBLIC SPACES</b>	6	10	12.17	83%			1	
<b>SHOP DRAWINGS</b>	12	2	0.95	100%				
<b>SIGN REVIEW</b>	1	3	0.00	100%				
	240			93%	16	0	7	



**City of Raleigh**  
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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
<b>Preliminary Development Plan Review</b>	8	10	10.56	67%	1	1	1	
<b>Preliminary Development - Master Plan</b>	1	24	25.00	100%				
<b>Recorded Map - Single Track Mylar</b>	2	3	3.00	50%	1			
<b>Recorded Map - Multi Track - Mylar</b>	5	5	3.60	100%				
<b>Construction Plans - Mylar</b>	5	10	8.00	100%				
<b>Construction Plans - Mylar Revisions</b>	1	12	6.00	100%				
<b>Mass</b>	1	7	6.00	100%				
<b>Standard Commercial Plan Review</b>	5	10	2.08	100%				
<b>Fit Up - Interior Completion</b>	1	5	3.00	100%				
<b>Alterations and Repairs</b>	13	5	2.15	100%				
<b>Stand Alone</b>	1	2	0.00	100%				
<b>Pony Express - Alterations</b>	1	4	2.00	100%				
<b>SFD / Duplex</b>	6	4	1.50	100%				
<b>1 &amp; 2 FAMILY ADDITION</b>	2	5	0.00	100%				
<b>ADMINISTRATIVE SITE REVIEW</b>	4	10	11.50	75%				1
<b>CONCURRENT MYLAR</b>	4	10	7.75	75%	1			
<b>CONCURRENT REVIEW</b>	6	10	7.22	72%	4	1		
<b>FINAL SITE</b>	5	10	10.00	83%	1			
<b>NEXT DAY REVIEW</b>	6	1	0.25	100%				
<b>SHOP DRAWINGS</b>	5	2	2.00	100%				
	<hr/> 82			<hr/> 90%	8	2	2	